वस्रोद्योग धोरण २०११-२०१७अंतर्गतवस्रोद्योग घटकांना व्याज सवलतअनुदान <u>वितरीत</u> करणेबाबत.

महाराष्ट्र शासन सहकार, पणन व वस्त्रोद्योग विभाग, शासन निर्णय क्रमांक: बैठक -२०१७/प्र.क्र.४६१/टेक्स-५ मंत्रालय, मुंबई ४०० ०३२. दिनांक :- २७ नोव्हेंबर, २०१८

वाचा:-

- १. शासन निर्णय, सहकार, पणन व वस्त्रोद्योग विभाग क्रमांक धोरण-२०१२/प्र.क्र.१/टेक्स-२,दिनांक १ मार्च, २०१२
 - २. शासन शुध्दीपत्रक समक्रमांक, दिनांक १२ मार्च, २०१२ आणि दि.१९ जुलै, २०१२.
 - ३. शासन परिपत्रक, सहकार, पणन व वस्त्रोद्योग विभाग क्रमांक धोरण-२०१२/प्र.क्र.१७८/ टेक्स-२, दिनांक १३ ऑगस्ट, २०१२
 - ४. शासन निर्णय, सहकार,पणन व वस्त्रोद्योग विभाग क्र. धोरण-२०१२/प्र.क्र.२५७/टेक्स-२, दिनांक २१ फेब्रुवारी, २०१४
 - ५. संचालक, वस्त्रोद्योग, नागपूर यांचीपत्रे.
 - ६. वित्त विभाग परीपत्रक क्र.अर्थसं २०१५/प्र.क्र.८५/अर्थ-३, दि.१७/४/२०१५
 - ७. शासन परीपत्रक, वित्त विभाग क्रमांक संकिर्ण -२०१६/प्र.क्र.३१ /कोषा.प्रशा-५,दिनांक १०मे, २०१६
- ८. वित्त विभाग, शासन परिपत्रक, क्रमांक अर्थसं -२०१८/प्र.क्र. ६९/अर्थ-३ दि.०२/०४/२०१८

प्रस्तावना:-

वरील संदर्भीय अनुक्रमांक १ येथील दिनांक १ मार्च, २०१२ च्या शासन निर्णयान्वये महाराष्ट्र राज्याच्या नवीन वस्त्रोद्योग धोरणांतर्गत केंद्र पुरस्कृत TUFS शी निगडीत दिर्घ मुदती कर्जावरील व्याज सवलत योजना जाहिर करण्यात आली आहे. सदर योजनेअंतर्गत या शासन निर्णयासोबतच्या "परिशिष्टा" मधील विवरणपत्रातील वस्त्रोद्योग घटकास व्याज सवलत वितरीत करण्याची बाब शासनाच्या विचाराधीन होती.

शासन निर्णय :- राज्यातील वस्त्रोद्योग धोरण २०११ - २०१७ अंतर्गत केंद्र पुरस्कृत TUFS शी निगडीत दिर्घ मुदती कर्जावरील व्याज सवलत योजनेअंतर्गत सचिव (वस्त्रोद्योग),यांच्या अध्यक्षतेखाली गठीत समितीच्या बैठकीत मंजूर करण्यात आलेल्या व्याज अनुदानाच्या मागण्यांपैकी रू. ५ लाख व त्यापेक्षा कमी रकमेच्या अनुदानाच्या मागण्या विचारात घेऊन त्या प्रकल्पांना निधी वितरीत करण्यात येत आहे. या शासन निर्णयासोबतच्या "परिशिष्टा" मधील विवरणपत्रातील वस्त्रोद्योग घटकांना त्यांच्या एकूण

- रु. २१,७३,८२,०००/- (अक्षरी रुपये एकविस कोटी त्र्याहत्तर लाख ब्याऐशी हजार फक्त) इतकी रक्कम व्याज सवलतीपोटी मंजूर करुन वितरीत करण्यास शासन मान्यता देण्यात येत आहे.
- २. सदरहू वस्त्रोद्योग घटकांना वरीलप्रमाणे मंजूर करण्यात आलेली रक्कम योजनेच्या दिशानिर्देशानुसार या शासन निर्णयासोबतच्या परिशिष्टात नमूद केलेल्या बँकांच्या खात्यावर R.T.G.S. द्वारे वितरीत करण्यात यावी.
- 3. वरीलप्रमाणे मंजूर करण्यात आलेली व्याज सवलतीची रक्कम संबंधित बँकांनी या शासन निर्णयासोबतच्या "परिशिष्टा" मधील त्यांच्याशी संबंधित वस्त्रोद्योग घटकाच्या कर्ज खात्यात जमा करुन त्याबाबतचे उपयोगिता प्रमाणपत्र शासनास वेबसाइटवर ऑनलाईन सादर करावे.

- ४. वरील प्रमाणे मंजूर करण्यात आलेल्या अर्थसहाय्याची रक्कम संबंधित बँकेस वितरीत करण्याकरीता श्री.र.गं.बोड्डू, कार्यासन अधिकारी (रोखशाखा), सहकार, पणन व वस्त्रोद्योग विभाग, मंत्रालय, मुंबई, यांना आहरण व संवितरण अधिकारी म्हणून घोषित करण्यात येत आहे. तसेच श्री. ब.बा.चव्हाण, सह सचिव(वस्त्रोद्योग), सहकार, पणन व वस्त्रोद्योग विभाग, मंत्रालय, मुंबई यांना नियंत्रक अधिकारी म्हणून घोषित करण्यात येत आहे. त्यांनी या आदेशाद्वारे मंजूर करण्यात आलेल्या अर्थसहाय्याची रक्कम अधिदान व लेखा अधिकारी कार्यालय, मुंबई येथून आहरीत करुन ती उपरोक्त बँकेस वितरीत करण्याची कार्यवाही करावी.
- ५. यावर होणारा खर्च " मागणी क्रमांक व्ही-२, २८५१ ग्रामोद्योग व लघुउद्योग, ११०, संमिश्र ग्रामोद्योग व लघुद्योग आणि सहकारी संस्था (दोन) पंचवार्षिक योजनांतर्गत योजना (०२) (६४) केंद्र पुरस्कृत (TUF) योजनेशी संबंधित वस्त्रोद्योग प्रकल्पांसाठी दीर्घ मुदतीच्या कर्जावरील व्याजासाठी अर्थसहाय्य योजना(कार्यक्रम) ३३, अर्थसहाय्य(२८५१ ५९८१)" या लेखाशिर्षाखालीसन २०१८-२०१९ या वित्तीय वर्षासाठी मंजूर तरतूदीतून भागविण्यात यावा.
- ६. शासन परीपत्रक, वित्त विभाग क्रमांक अर्थसं -२०१८/प्र.क्र.६९/अर्थ-३,दिनांक २ एप्रिल,२०१८ अन्वये, ३३ अर्थसहाय्य या बाबीखालील खर्च करण्यास विभागास अधिकार प्राप्त झाले असून सदर परीपत्रकातील परिछेद ६ ते १० पैकी ६ अ,२,७ (१)(अ)(आ), ७(२),७(३), ७(४),७(५),७(६),७(७),७(८),७(९) या प्रकरणी लागू नाही. तसेच या परिपत्रकातील परिच्छेद ६ब, ६क,८ व ९ मधील या प्रकरणी लागु असलेल्या अटींची तसेच या परिपत्रका सोबतच्या परिशिष्ठ मधील तपासणी सूचीप्रमाणे (अनुक्रमांक ८) सर्व बाबींची सदर प्रकरणी पुर्तता होत आहे.

सदर योजनेखाली सन २०१८-१९ यावर्षासाठी अर्थसंकल्पित केलेली १०० टक्के तरतूद खर्च करण्यास वित्त विभागाने अनौसं क्र. ४६३/२०१८/व्यय-२ दि.२९/०८/२०१८ अन्वये परवाणगी दिली आहे. सदर मान्यतेस अनुसरून निधी वितरीत करण्यात येत आहे. या योजनेखाली निधी वितरीत करताना उपरोक्त शासन परिपत्रकातील परि. ५ नुसार कार्यवाही करण्यात येईल.

- ७. सदर योजना ही नियमित राज्य योजनांतर्गत योजना असल्याने व "अर्थसहाय्य" या शिर्षाखाली अर्थसहाय्य वितरण असल्याने, शासन परीपत्रक, वित्त विभाग क्रमांक अर्थसं -२०१८/प्र.क्र.६९/अर्थ- ३,दिनांक २ एप्रिल,२०१८ च्या परिशिष्टातील अनु.क्र.१,२,५,६,७ मधील तरतूदीनुसार या प्रकरणी नियोजन व वित्त विभागाच्या सहमतीची आवश्यकता नाही.
- ८. सदर योजनेच्या स्वरुपात अथवा व्याप्ती मध्ये बदल होत नसल्याने, शासन परीपत्रक, वित्त विभाग क्रमांक अर्थसं -२०१८/प्र.क्र.६९/अर्थ-३,दिनांक २ एप्रिल,२०१८ च्या परिशिष्टातील अनु.क्र.३ व ४ मधील तरतूदीनुसार नियोजन व वित्त विभागाच्या सहमतीची आवश्यकता नाही.
- ९. वित्त विभाग परीपत्रक क्र.संकिर्ण २०१६/प्र.क्र.३१/कोषा.प्रशा-५, दि.१०/०५/२०१६ च्या परिशिष्ट-अ मधील अनु.क्र.१ ते ९ संदर्भातील तपासणी सुची मधील याप्रकरणी लागु असलेल्या मुद्ध्यांची पुर्तता होत आहे. सदर परीपत्रकानुसार परिशिष्ट-अ मधील अनु.क्र.१ ते ९ संदर्भातील माहीती खालील प्रमाणे आहे :-
 - 9) विभागास प्रदान वित्तीय अधिकार: वित्त विभाग परीपत्रक क्र.अर्थसं २०१५/प्र.क्र.८५/अर्थ-३,

दि.१७/४/२०१५ अन्वये ३३ अर्थसहाय्य या बाबीखालील खर्च करण्यास विभागास अधिकार प्राप्त झाले असून सदर परीपत्रकातील तपासणी सूचीप्रमाणे सर्व बाबींची सदर प्रकरणी पुर्तता होत आहे.

- २) मंजूर निधी: " मागणी क्रमांक व्ही-२, २८५१ ग्रामोद्योग व लघुउद्योग, ११०, संमिश्र ग्रामोद्योग व लघुद्योग आणि सहकारी संस्था (दोन) पंचवार्षिक योजनांतर्गत योजना (०२) (६४) केंद्र पुरस्कृत (TUF) योजनेशी संबंधित वस्त्रोद्योग प्रकल्पांसाठी दीर्घ मुदतीच्या कर्जावरील व्याजासाठी अर्थसहाय्य योजना(कार्यक्रम) ३३, अर्थसहाय्य (२८५१ ५९८१) "या लेखाशिर्षाखाली सन २०१८-२०१९ या वित्तीय वर्षासाठी रू. ८४३५.०० लक्ष इतका निधी अर्थसंकल्पित झाला आहे .सदर अर्थसंकल्पीय तरतूदीतून खर्च करण्यासाठी रू. २५३०.५० लक्ष निधी शिल्लक आहे.
- 3) मागील ३ महिन्यापूर्वी दिलेल्या अनुदानापैकी ७५% किंवा अधिक निधी खर्च झाला आहे :-होय
- ४) ज्या लेखाशीर्षाखाली अनुदान वितरीत करण्यात येत आहे, त्या लेखाशिर्षाअंतर्गत १ वर्षापुर्वीचे संक्षिप्त देयक प्रलंबित नाही :- या योजनेखाली १ वर्ष जुने संक्षिप्त देयक त्याच लेखाशिर्षाखाली प्रलंबित नाही.
- ५) स्थानिक स्वराज्य संस्थांना अनुदान देतांना त्यांचेकडून राज्य शासनास येणे नाही किंवा येणे रक्कम समायोजित करण्यांत आली आहे :- लागू नाही.
- ६) वैयक्तिक लाभार्थीचे देयक सादर करतांना यादीसह व शक्यतो आधार क्रमांकासह सादर करावे:-लागु नाही
- ७) बांधकाम विषयक प्रस्तावांना प्रशासकीय मान्यता देतांना सक्षम अधिकाऱ्याची मान्यता घेतल्याचा उल्लेख आदेशात असावा :- लागू नाही.
- ८) अधिनस्त कार्यालयांना खरेदी करण्यासाठी प्राधिकृत करण्याचा शासन निर्णय निर्गमीत करण्यापुर्वी अशा खरेदीसाठी रीतसर प्रशासकीय मान्यतेचे आदेश काढावेत :- लागू नाही.
- ९) खरेदी विषयक प्रक्रीया अद्यावत संबंधीत शासन आदेशानुसार करावी व तसा उल्लेख प्रशासकीय मान्यतेत असावा :-लागू नाही.
- 90. शासन परीपत्रक, वित्त विभाग क्रमांक अर्थसं -२०१८/प्र.क्र.६९/अर्थ-३,दिनांक २ एप्रिल,२०१८ च्या परिशिष्टातील अनु.क्र.८ संदर्भातील तपासणी सुची मधील याप्रकरणी लागु असलेल्या मुद्द्यांची पुर्तता होत आहे.सदर परीपत्रका सोबतच्या परिशिष्टातील अनु.क्र.८ संदर्भातील माहीती खालील प्रमाणे आहे:-
 - 9) योजनेस प्रशासिकय मान्यता शासन निर्णय, सहकार, पणन व वस्त्रोद्योग विभाग क्रमांक धोरण– २०१२/ प्र.क्र.१/टेक्स–२, दिनांक १ मार्च, २०१२ नुसार योजनेस प्रशासिकय मान्यता आहे.
 - २) निधी वितरण शासन निर्णयातील अटी व शर्तींची पुर्तता झाल्या नंतरच होणार आहे.- शासन निर्णयातील अटी व शर्तींची पुर्तता होत आहे.
 - 3) यापूर्वी वितरीत केलेल्या ७५ % निधीचे उपयोगीता प्रमाणपत्र- संबंधित वस्रोद्योग घटकांना यापुर्वी वितरीत केलेल्या निधीचे उपयोगीता प्रमाणपत्र घेण्यात आले आहे
 - ४) यापुर्वी वितरीत केलेल्या निधीच्या अनुषंगाने लेखापरीक्षक / महालेखापाल यांच्याकडून कोणतेही गंभीर आक्षेप नाहीत:- सद्य:स्थितीत नाहीत.
 - ५) निधी लाभार्थ्यांच्या थेट खात्यात जमा होणार आहे :- सदर योजने अंतर्गत योजनेतील

तरतुदीनूसार निधी बँकांच्या खात्यात जमा होऊन तदनंतर लाभार्थ्यांच्या खात्यात जमा केला जातो.

- ६) वस्तु खरेदी करण्यापुर्वी खरेदी केलेल्या अशा वस्तुंची नोंद Dead Stock रिजस्टर मध्ये घेण्यात आली असून त्याचा योग्य वापर झाला असून त्या पडून नाहीत, असे प्रमाणपत्र:-लागू नाही.
- ७) यामधून खरेदी करण्यापुर्वी खरेदी असल्यास प्रत्यक्ष वस्तु प्राप्त झाल्यानंतरच संबंधितांना देयके अदा केले जाणार आहे. :- लागू नाही.
- ८) आवश्यक त्या ठिकाणी आदीवासी सामाजिक न्याय यांची निधी वितरणास सहमती आहे :-लागू नाही.
- ९) प्रस्तूत योजनेत संक्षिप्त देयक प्रलंबित नाही :-कुठलेही देयक प्रलंबित नाही.
- १०) निधी स्वीय प्रपंची लेखा अथवा बँक खात्यात जमा न करता खर्च केला जाणार आहे होय.
- 99. सदर शासन निर्णय, संदर्भिय अ.क्र. ४ येथील शासन निर्णयान्वये सचिव(वस्रोद्योग), यांच्या अध्यक्षतेखाली गठीत करण्यात आलेल्या समितीच्या संपन्न झालेल्या बैठकीत मंजूर वस्रोद्योग प्रकल्पांच्या दाव्यांना मिळालेल्या मान्यतेनुसार संदर्भ क्र. ८ येथील शासन निर्णयांन्वये खर्चास प्राप्त झालेल्या अधिकारानुसार तसेच वित्त विभागाने अनौसं क्र. ४६३/२०१८/व्यय-२ दि.२९/०८/२०१८ अन्वये दिलेल्या १०० टक्के खर्चाच्या परवानगीस अनुसरून निर्गमित करण्यात येत आहे.
- १२ सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.inया संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संकेतांक २०१८११२७१७०१३५५००२ असा आहे. हा आदेश डिजीटल स्वाक्षरीने साक्षांकित करुन काढण्यात येत आहे.

महाराष्ट्राचे राज्यपाल यांचे आदेशानुसार व नावाने,

(आशिष लोपिस)

अवर सचिव,महाराष्ट्र शासन

प्रत,

- १. महालेखापाल, लेखा व अनुज्ञेयता, महाराष्ट्र-१ / २, मुंबई / नागपूर
- २. महालेखापाल, लेखा परिक्षा, महाराष्ट्र-१/२, मुंबई/नागपूर
- ३. अधिदान व लेखा अधिकारी, मुंबई
- ४. निवासी लेखा परीक्षा अधिकारी, मुंबई
- ५. अ.मु.स. नियोजन विभाग (कार्यासन-१४३१), मंत्रालय, मुंबई(ई-मेलद्वारे)
- ६. अ.मु.स. वित्त विभाग (व्यय-२), मंत्रालय, मुंबई(ई-मेलद्वारे)
- ७. सचिव (वस्रोद्योग), स.प. व व.वि., मंत्रालय, मुंबई.(ई-मेलद्वारे)
- ८. संचालक (वस्त्रोद्योग), वस्त्रोद्योग संचालनालय, नागपूर (ई-मेलद्वारे)
- ९. सह सचिव (वस्त्रोद्योग), स.प. व व.वि., मंत्रालय, मुंबई
- १०. अवर सचिव (१७-स), स.प. व व.वि., मंत्रालय, मुंबई
- ११. कार्यासन अधिकारी (रोखशाखा) (३ प्रती), स.प. व व.वि., मंत्रालय, मुंबई
- १२. प्रवर्तक, परिशिष्ट अ मधील वस्त्रोद्योग घटक (ई-मेल व्दारे)
- १३. परिशिष्ट अ मधील बँका (टफ सेल) (ई-मेल व्दारे)
- १४. निवड नस्ती (टेक्स-५)

वस्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्रोद्योग) यांच्या अध्यक्षतेखालील समितीच्या दि. 31/07/2017) रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.5 लक्ष पेक्षा कमी रकमेच्या अनुदान मागण्यांची यादी.

Sr.No		1		Bank Name		Bank of Maharashtra
Accou Name	Account TUFS SUBSIDY Name MAHARASHTRA			Account Nur	nber	60124514747
IFSC Code	I MAHROMMY			Total Subsid Rs. In Lacs	y Amount	3.03
Unit Details				of Banks as Be	low	
Sr.No	U	ID No	Unit N	ame	Claims Number	Subsidy Amount Rs. In Lacs
1	D/20	16/10220	M/S. JAI RAJ IMPE	X	1, 2, 3, 4	2.56
2	S/201	3/10015	M/S. RAJESHWARI	TEXTILES	19	0.24
3	2014	/O/02217	M/S. SHRI BALAJI PRESSING FACTOR		13	0.23
					Total	3.03
Sr.No		2		Bank Name	Dena Bank	
Accou Name	nt	Maha Subsid	rashtra TUF ly	Account Num	ber	116210021469
IFSC (TESU, COOR T BRIDING401102			Total Subsidy Lacs	Amount Rs. I	n 10.9
			Unit Details	of Banks as Be	low	
Sr.No	U	ID No	Unit Na	ame	Subsidy Amount Rs. In Lacs	
1	1 2013/W/00989 CHANDRESHWAR TEXTILES PRIVATE LIMITED				16, 17 2.71	

2	D/2016/10782 Jayashri Textile					2, 3, 4, 5, 6, 7, 8, 9	2.39
3	20	13/W/00981	LINGESHWAR TEXT PRIVATE LIMITED	ILES	S	15, 16, 17	3.25
4	20	13/W/01492	MOTIRAJ TEXTILES LIMITED	PRI	VATE	15, 16, 17	2.55
						Total	10.9
Sr.No		3		Ba	nk Name		Oriental Bank of Commerce
Accour Name	nt	TUFS SU MAHAR	BSIDY- ASHTRA STATE	Ac	count Nu	mber	09021011000828
IFSC Code		ORBC01	00902		tal Subsid . In Lacs	2.38	
			Unit Details of	f Ba	nks as Bel	low	
Sr.No		UID No	Unit Name		Claim	ns Number	Subsidy Amount Rs. In Lacs
1	20	14/O/01280	MICROLINK MARKETING PVT LT	Ď	1, 2, 3, 4, 10, 12, 11	5, 6, 7, 8, 9, 1, 13	1.41
2	20	14/O/02169	MICROLINK MARKETING PVT LT	'D	2, 3, 1, 4,	5, 6, 7, 8, 9	0.97
					Total		2.38
Sr.No		4			Bank N	Name	HDFC Bank
Accou Name	nt		O BE CLEARED - ENTARY SERVICES		Account Number		02400930000063
IFSC Code		HDFC000	00240			Subsidy 1t Rs. In	3.39
			Unit Details of	f Ba	nks as Bel	low	

Sr.No	1	U ID No	Unit Name			Claims Numbe	er	Subsi	idy Amount Rs. In Lacs
1	S/2	2016/2698	Kishorekumar Radhakish Mundra	1, 2, 3, 4, 5, 6, 7, 8, 9, 10			8,		3.39
					Total				3.39
Sr.No		5		Ba	ank	Name			aranji Janata ari Bank
Accour Name	nt		ntra Government ibsidy (MGTS)	A	ccou	unt Number		00101	9100000001
IFSC Code						Subsidy ant Rs. In			6.79
			Unit Details of	f Banks as Below					
Sr.No		UID No	Unit Name	Claims Number			S	ubsidy .	Amount Rs. In Lacs
1	D/2	2016/10054	M/s Jay Textiles	4, 6, 7, 8					4.68
2	D/2	2016/10370	M/s Swadeshi Sizers	5					1.27
3	S/2	2014/10137	M/s. Deelip Dinkar Ghatte	12					0.84
				Total					6.79
Sr.No		6			Bank Name				State Bank of India
Accou Name	nt	,	JBSIDY RASHTRA NMENT)			Account Nu	mbe	er	32711319625
IFSC Code		SBIN001	1688	Total Subsidy Amount Rs. In Lacs			1.89		
			Unit Details of	f Ba	nks	s as Below			

Sr.No	UID No)	Unit	. Name		Claims Number	Subsid	y Amount Rs. In Lacs		
1	2014/o/00	463	M/S HARISH COTSPIN	IANKAR		11		1.34		
2	S/2014/10	800	MAYUR MA	NOJ TEXTIL	Е	16		0.55		
						Total		1.89		
Sr.No		7		Bank Nam	ıe			Indian Bank		
Account Name ETDS Account						ıber		898441793		
IFSC Code IDIB000S010 Total St						Amount Rs.	n Lacs	8.12		
		<u> </u>	Unit 1	Details of Ba	ınk	s as Below				
Sr.No	UID N	0	Unit I	Name	Claims Subsidy Number			Amount Rs. In Lacs		
1	D/2016/10)472	Kalawati Shr Bhattad	iniwas	6,	, 7, 8		3.59		
2	S/2016/26	35	Marda Qualit	y Warpers	13	3, 14, 15		0.32		
3	S/2016/26	17	RAJIV FAB		12, 13, 14			1.88		
4	S/2016/26	16	RAMESH FA	AΒ	12, 13, 14			2.33		
					Total			8.12		
Sr.No	8				Bank Name			nion Bank of dia		
Accour Name	nt I	1BU	ASHTRA TU RSMENT &		Account Number			8901010036988		
IFSC Code	UBIN	(0580)210			Total Subsice Amount Rs. Lacs	•	6.55		
	Unit Details of Banks as Below									

Sr.No	r.No UID No Unit Name				Claims Number	Suk	osidy Amount Rs. In Lacs	
1	D/2	016/10188	ASHISH VASUDEV BANGAD		1, 2, 3, 4, 5		4.04	
2	D/2	015/10013	ISHTIYAQ ENTERPRISI	ES	1, 2, 3, 4		0.91	
3 2013/P/00668 KHATOR FIBRE & FABI LTD.					18		1.6	
					Total		6.55	
Sr.No		9		Baı	nk Name		Bank of Baroda	
Accou Name	nt	TUFS SU REMIT	UBSIDY FANCE ACCOUNT	Aco	count Number		29040200000009	
IFSC Code		BARBO	BANEAS		tal Subsidy nount Rs. In La	acs	1.26	
			Unit Details of F	Banks	s as Below			
Sr.No	ı	U ID N o	Unit Name		Claims Number	Sub	sidy Amount Rs. In Lacs	
1	D/2	014/10026	POLO INDUSTRIES PVT LTD	Γ	1, 2, 3, 4, 5		1.26	
					Total		1.26	
Sr.No		10			Bank Name		Bank of India	
Accou Name	nt	TUF SUBS FROM GO MAHARA			Account Num	ber	000120110000813	
IFSC Code		BKID0000	0001		Total Subsidy Amount Rs. I Lacs		44.68	
			Unit Details of F	Banks	s as Below	•		

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2014/10021	ALPIC INDIA	17, 18	0.3
2	S/2016/2529	BHUSAN SUNIL SHAH	5, 6, 9, 10, 11, 12, 13, 14, 15, 16, 17	2.45
3	S/2016/2531	Dilip Sada Shiv Sawant	1, 2, 4, 5, 6, 9, 10, 11, 12, 13, 14, 15, 16, 17	3.25
4	S/2016/2523	Dnyandev Rajaram Desai	1, 2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 14, 15, 16, 17	2.7
5	2014/O/00439	GANESH TEXTILES	1, 2, 3, 4, 5, 6, 7	1.84
6	S/2016/2549	GLOBAL TEXTILES	1, 2, 3, 4, 5, 6, 8, 9	3.6
7	S/2014/10123	GOKUL SHRIKISAN MARDA	11, 12, 13, 14	2.33
8	S/2016/2527	PRASHANT SHIVAJI PATIL	5, 6, 8, 9, 10, 12, 13, 14, 15, 16, 17	2.42
9	2013/P/01629	RAYMOND UCO DENIM P LTD	15, 16	3.26
10	S/2016/2722	SAMARTH TEXTILES	1, 2, 3, 4, 5, 6, 7, 9	2.18
11	S/2016/2524	SANJAY SADASHIV PATIL	1, 2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 14, 15, 16, 17	2.54
12	S/2016/2533	Satish Krishna Patil	1, 2, 3, 4, 5, 9, 10, 11, 12, 13, 14, 15, 16, 17	2.42
13	S/2014/10160	SAVITA GOKUL MARDA	11, 12, 13, 14	1.67
14	S/2016/2525	SUDHIR DNYANDEV PATIL	1, 2, 3, 4, 5, 6, 7	1.1
15	S/2016/2530	SUJIT TANAJIRAO PATIL	5, 6, 8, 9, 10, 12, 13, 14, 15, 16, 17	2.42

17 D/2016/10526 V M TEXFAB 1, 2, 3, 4, 5, 6 2.53 18 S/2014/10153 YASH TEXTILES 11, 12, 13, 14, 15, 16 4.4 Total						-				
18	16	S/2016	S//U16//3/6							3.27
Sr.No	17	D/2010	6/10526	V M TEXFAB		1, 2, 3, 4, 5, 6			2.53	
Sr.No	18	S/2014	/10153	YASH TEXTILE	ES	11, 12,	13,	14, 15, 1	16	4.4
Account Name Subsidy-Textiles (TUFS) Total Subsidy Amount Rs. In Lacs In Lacs						Total				44.68
Name	Sr.No	11 Bank					1e			City Union Bank
Name Club Club		nt	Ac	ccount N	lum	ber		122001000642037		
Sr.No	IFSC (COME I CITIBURANTEZ					sidy	Amou	nt Rs.	6.65
1 D/2016/10623 alok industries 7 2.21 2 D/2016/10515 Universal Texcom 4, 5 4.44 Total 6.65 Sr.No 12 Bank Name Tamilnad Mercantile Bank Account Name TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA Account Number 001150050800898 IFSC Code TMBL0000001 Total Subsidy Amount Rs. In Lacs 6.8 Unit Details of Banks as Below Sr.No UID No UID Name Claims Subsidy Amount Rs.				Unit Det	ails (of Bank	s as	Below		
2 D/2016/10515 Universal Texcom 4, 5 Total 6.65 Sr.No 12 Bank Name Tamilnad Mercantile Bank Account Name FUND SCHEME, MAHARASTRA Total Subsidy Amount Rs. In Lacs Unit Details of Banks as Below Sr.No UID No Unit Name Claims Subsidy Amount Rs.	Sr.No	UI	D No	Unit Name		Claims Number Subsid			y Amount Rs. In Lacs	
Sr.No 12 Bank Name Tamilnad Mercantile Bank Account Name TECHNOLOGY UPGRADATION Number 001150050800898 IFSC Code TMBL0000001 Total Subsidy Amount Rs. In Lacs Unit Details of Banks as Below Sr.No UID No Unit Name Claims Subsidy Amount Rs.	1	D/201	6/10623	alok industries		7				2.21
Sr.No 12 Bank Name Tamilnad Mercantile Bank Account Name TECHNOLOGY UPGRADATION Account Number 001150050800898 IFSC Code TMBL00000001 Total Subsidy Amount Rs. In Lacs Unit Details of Banks as Below Sr.No UID No Unit Name Claims Subsidy Amount Rs.	2	D/201	6/10515	Universal Texco	om	om 4, 5			4.44	
Account Name TECHNOLOGY UPGRADATION Account Number 001150050800898 IFSC Code TMBL0000001 Total Subsidy Amount Rs. In Lacs Unit Details of Banks as Below Sr.No UID No Unit Name Claims Subsidy Amount Rs.						Total				6.65
Name FUND SCHEME, MAHARASTRA Number 001150050800898 IFSC Code TMBL0000001 Total Subsidy Amount Rs. In Lacs Unit Details of Banks as Below Sr.No UID No Unit Name Claims Subsidy Amount Rs.	Sr.No	12					Ba	nk Na	me	
TMBL00000001 Unit Details of Banks as Below Sr.No UID No Unit Name Claims Subsidy Amount Rs. In Lacs Subsidy Amount Rs.										001150050800898
Sr.No UID No Unit Name Claims Subsidy Amount Rs.		I TNIRLAMAMAT					Ar	nount	•	6.8
		Unit Details of					s as	Below		
	Sr.No	Sr.No UID No Unit Nan								
1 D/2014/10029 BHAGYASHREE TEXTILES 10 0.94	1	D/2014/10029 BHAGYASHREE TEX						10		0.94

2	D/2014/10014 CHANDRAKANT TEXTILES					10		1.08	
3	201	2014/O/00346 MAHENDRA TRADING CORPORATION				8, 9		0.67	
4	D/2	2014/	10031	SHOBHA Т	TEXTILES		10		0.92
5	D/2014/10030 SUNITA TEXTILES					10		1	
6	6 D/2016/10874 VISHNU TEXTILE MILLS						4		2.19
						Tot	al	6.8	
Sr.No			13		Bank Na	me			Ratnakar Bank Ltd.
Accou Name	nt		RBL LTD	Bank	Account 2	Number	•		1001012010000621
IFSC (Code	e	RAT	N0000010	Total Sub Lacs	osidy Ar	nount F	Rs. In	0.93
				Unit	t Details of	Banks a	as Belov	V	
Sr.No		UID :	No	U	nit Name		Clai Num		Subsidy Amount Rs. In Lacs
1	D/2	2016/	10107	MEGHNA : GHODAW			7		0.93
							Total		0.93
Sr.No	Sr.No 14 Bank Name					ame			ARAMBAPU AKARI BANK LTD
Accou Name	Account RajaramBapu Account Number Sahakari Bank Ltd				t Numb	er	11610	2000017268	
IFSC Code		IBF	KL000	0116	Total S	ubsidy t Rs. In	Lacs		1.95
				Unit	t Details of	Banks a	as Belov	V	
Sr.No	Sr.No UID No Unit Name Claim						s Numbe	er Sub	osidy Amount Rs. In Lacs

1	S/2	2013/10071	M/S BEENA FAB	RICS	14, 15		1.27		
2	S/2	013/10070	M/S JUBILEE TE	СН	15		0.68		
					Total		1.95		
Sr.No	Sr.No 15				nk Name		shree warana sahakari bank ltd		
Accou Name	Account Shree Warana Name Shahakari Bank Ltd			Aco	count Number		01640380000140		
IFSC Code		HDFC00	000164		tal Subsidy Amou In Lacs	nt	1.61		
			Unit Deta	ils of	Banks as Below				
Sr.No		UID No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs			
1	D/2	2016/10153	SWAPNIL TEXT	ILE	9		1.61		
					Total		1.61		
Sr.No		16			Bank Name		The kalyan janta sahakari bank ltd		
Accou Name	nt		LYAN JANTA I BANK LTD		Account Number		PL0000000001011		
IFSC Code	I KASBOOOOO/			Total Subsidy Amount Rs. In La	ncs	0.81			
	Unit Details o		ils of	Banks as Below					
Sr.No	r.No UID No Unit Name			Claims Number		sidy Amount Rs. In Lacs			
1	1 D/2015/10105 KAVITA SILK MILL		ILLS	10		0.81			
					Total		0.81		
Sr.No 17				Bank Name	Parsik Janata Sahakari Bank				

Accou Name	nt	STATE O	GOVT SUBSIDY Acco		nt Number	182/2
IFSC Code PJSB000		PJSB0000	0002	Total Subsidy And Rs. In Lacs		10.46
			Unit Details	of Banks	s as Below	
Sr.No	U	JID No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs
1	D/20	016/10518	HARIPRIYA TEXCOM		5, 6	4.89
2 D/2016/10529 TECHNO WI TEXTILES			TECHNO WEAVE TEXTILES		3, 4	4.37
3 D/2016/10538 YOGESH PRAKA GAIKWAD		YOGESH PRAKASH GAIKWAD	[6, 7	1.2	
					Total	10.46

Total Subsidy Amount Rs. In lakhs:118.20

परिशिष्ट – अ

वस्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्रोद्योग) यांच्या अध्यक्षतेखालील समितीच्या दि. १९/०९/२०१७ रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.५ लक्ष पेक्षा कमी रकमेच्या अनुदान मागण्यांची यादी.

Sr.No		1		Bank N	Name		Bank of Maharashtra	
Accoun	t Name		FS SUBSIDY HARASHTRA	Accour	nt Numbe	er	6012	4514747
IFSC C	ode	MA	HB0000002	Total Subsidy Amount Rs. In Lacs				4.75
			Unit Details of	Banks as Be	elow			
Sr.No	UII	O No	Unit Name		Cla Nun		S	ubsidy Amount Rs. In Lacs
1	1 D/2016/10210 M/S. KHANDELWAL GIN PRESSING			NING &	1			1.02
2	S/2016	5/10005	M/S. R. R. TEXTILES	9, 10, 11			1.58	
3	S/2015	5/10022	M/S. SHUBH FAB TEX		10, 11			0.83
4	D/201	6/10846	M/S. SUDHIR TEXTILES		1, 2, 3,	4, 5		1.32
					Total			4.75
Sr.No		2		Bank Nai	me			Corporation Bank
Accoun Name	Account CORPORATION BANK MAHA TUFS			Account Number				022101601000526
IFSC C	IFSC Code CORP0000221		Total Subsidy Amount Rs. In Lacs		2.24			
			Unit Details of	Banks as Be	elow			
Sr.No	Sr.No UID No Unit Name				Claims Number Subsidy Amount R		amount Rs. In Lacs	
	•							— 0 1 } 0

1	D/20	16/10072	GOLDEN THREADS	6, 7,	8, 9		2.24	
				Tota	l		2.24	
Sr.No		3		Bank	x Name	Orien Comr	ital Bank of nerce	
Account Name	t	TUFS SU MAHAR	BSIDY- ASHTRA STATE	Acco	unt Number	09021	011000828	
IFSC C	ode	ORBC010	00902		l Subsidy Amou n Lacs	unt	3.6	
			Unit Details	of Banks	as Below			
Sr.No	UI	D No	Unit Name		Claims Number	Subsid	y Amount Rs. In Lacs	
1 D/2014/10020 ALKEY SYNTHETICS P				VT	7		0.66	
2	D/201	5/10009	B K FAB CORPORATIO	N	5, 6		2.15	
3	S/2013	3/10076	LEMON CRAFT TEXTII	LES	14, 15, 16, 17		0.79	
					Total		3.6	
Sr.No		4		Bank l	Name		Syndicate Bank	
Account Name	t	SYND 'FUND	TECHNOLOGY	Accoun	nt Number		50872010014215	
IFSC C	ode	SYNB0	0005087	Total S Lacs	Subsidy Amour	nt Rs. In	1.74	
			Unit Details	of Banks	as Below			
Sr.No UID No Unit Name				Cla	ims Number	Subsidy An	nount Rs. In Lacs	
1	1 D/2014/10041 DEVIKA CREATIONS						1.74	
				Tota	al		1.74	
Sr.No	Sr.No 5				Bank Name		HDFC Bank	
Account	Account FUNDS TO BE CLEARED -				Account Nu	ımber	02400930000063	

Name		DOCUM	DOCUMENTARY SERVICES							
IFSC C	ode	HDFC00	00240				Total Subs Rs. In Lacs	-	ount	1.07
			Unit De	etails o	f Bank	ks as	s Below			
Sr.No	J	J ID N o	Unit Name		Claims Number S			Subs	idy Am	ount Rs. In Lacs
1	D/20	16/10887	Smitha Sagar Mar	rda	1					1.07
					Tota	ıl				1.07
Sr.No	r.No 6				Bank 1	Nan	ne		e Sarasv ık Ltd.	wat Co-operative
Accoun Name	•				Accou	nt N	Number	290	344400	000003
IFSC C	SC Code SRCB0000290			Total Subsidy Amount Rs. In Lacs					4.47	
			Unit De	etails o	f Bank	s as	s Below			
Sr.No	U	ID No	Unit Name)	Claims Number S			Sub	sidy Ar	nount Rs. In Lacs
1	D/201	16/10233	Silwester Textiles P	vt. Ltd	i. 1	, 2,	3, 4, 5, 6			4.47
					Т	`ota	l			4.47
Sr.No		7		Ва	Bank Name				Apna Ltd.	Sahakari Bank
Accoun Name	t	APNA :	SAHAKARI BANK	A	ccount	Nu	mber		SRY	CR/62
IFSC C	FSC Code ASBL0000002				Total Subsidy Amount Rs. In Lacs			Rs. In		4.35
Unit Detail				etails o	f Bank	s as	s Below			
Sr.No	UI	D No	Unit Name		Claims Number				Subsidy	y Amount Rs. In Lacs
1	2014/	O03343	M/S MATAJI ART	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12 12			,		4.35	

				Total				4.35
Sr.No		8			Bank I	Name	Ichalkar Sahakar	anji Janata i Bank
Account Name	t	Maharash Subsidy (M	tra Government Te MGTS)	xtile	Accoun	nt Number	0010191	00000001
IFSC C	ode	KAIJ0000	001			Subsidy nt Rs. In Lacs		8.49
			Unit De	etails of	Banks	as Below		
Sr.No	U	JID No	Unit Name	;	Cla	nims Number	Subsidy A	mount Rs. In Lacs
1	1 D/2016/10052 M/s Kisan Textiles				6, 7	7, 8		3.49
2	D/2016/10371 M/s Premiere Warpers			4			3	
3	S/2014/10138 M/s. Ashok Dinkar Ghatte		12			1.22		
4	S/20	15/10056	M/s. Bharati Dilip	Ghatte	12			0.78
					Tot	al		8.49
Sr.No		9				Bank Name		State Bank of India
Account Name	t	TUFS SU GOVERN	BSIDY (MAHARAS NMENT)	SHTRA	1	Account Number		32711319625
IFSC C	ode	SBIN0011	1688			Total Subsid Rs. In Lacs	y Amount	11.02
	Unit Details of		etails of	Banks	as Below			
Sr.No	r.No UID No Unit Name		Clai	ms Number	Subsidy Aı	mount Rs. In Lacs		
1	S/20	16/2762	Ganraj Textile		10, 1	1, 12, 13		3.27
2	2 D/2016/10094 KESHAR TEXTILE		4, 5,	6, 7		4.79		
3	S/2016/10002 MAHESH TEXTILES		12, 1	3	1.51			
4	S/20	16/10001	SHAMINA TEXT	ILES	12, 1	3		1.45

					Total			11.02	
Sr.No			10	Bank Name	e			Indian Bank	
Accoun	t Name		ETDS	Account Number				898441793	
IFSC C	ode		IDIB000S010	Total Subsi	idy Am	ount Rs. In I	Lacs	40.22	
			Uni	t Details of B	anks as	s Below			
Sr.No	UII) No	Uni	t Name		Claims Number		sidy Amount Rs. In Lacs	
1	1 S/2016/10069 INDRAJEET FABRICS			11, 12, 13		3.26			
2	D/2016	5/10476	6 Laxmikant Shrii	niwas Bhattad	l	7, 8, 9		3.01	
3	S/2016	5/10068	MAHAVEER J	INPAL BALV	WAN	10, 11, 12		1.85	
4	D/2016	5/10485	5 Pallavi Shriniwa	as Bhattad		7, 8, 9		3.05	
5	D/2016	6/10457	RAJIV POONA DARGAD	MCHAND		6, 7, 8		3.54	
6	D/2016	5/10465	5 RR Mundhra			7, 8, 9		4.98	
7	S/2016	5/2615	SACHIN FAB			12, 13, 14		1.58	
8	S/2016	5/2627	Sakshi Fab			12, 13, 14		1.67	
9	D/2016	5/10462	2 Shri Dhan Mills			8, 9, 10		4.77	
10	D/2016	5/10475	5 Shriniwas Shivr	aj Bhattad		7, 8, 9		2.9	
11	D/2016	5/10118	SONA TEXTIL	ES		5, 6, 7		1.46	
12	D/2016	5/10486	5 Suannda Dwark	adish Sarda		7, 8, 9		2.98	
13	D/2016	5/10484	4 Vijay Jugalkisho	or Jaju		7, 8, 9		2.96	
14	D/2016	5/10482	2 Vinayak Export	S		2, 3, 4		2.21	
						Total		40.22	
Sr.No	1	1				Bank Nam	e	Union Bank of	

							India	
Accoun Name	t		ASHTRA TUFS INT RSMENT & CAPITAL SUBSID	Y	Account Numb	oer :	378901010036988	
IFSC C	ode	UBIN058	0210		Total Subsidy Amount Rs. In	Lacs	10.84	
			Unit Details of Bank	ks as	s Below			
Sr.No	Sr.No UID No Unit Name				Claims Num	ber	Subsidy Amount Rs. In Lacs	
1	D/2016/10718 AKSHAY RAJENDRAKUMA GANGWAL		3	1, 2, 3, 4, 5, 6		2.02		
2	S/20	15/10044	BEBLON POLYTEX		1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12		3.32	
3	GOYAL CREATIONS PVT. LTD.			18		1.16		
4	D/20	016/10080	KHATOR FIBRE & FABRICS LTD.		10		3.5	
5	D/20	016/10532	N. TEX		1, 2, 3, 4, 5, 6, 7		0.84	
					Total		10.84	
Sr.No		12		Ba	nk Name		Bank of Baroda	
Accoun Name	t	TUFS S ACCOU	UBSIDY REMITTANCE JNT	Ac	count Number		29040200000009	
IFSC C	ode BARBOBANEAS			tal Subsidy Amo Lacs	unt Rs.	9.04		
	Unit Details of Bank				s Below			
Sr.No	U	ID No	Unit Name		Claims Number	Subsid	ly Amount Rs. In Lacs	
1	D/20	015/10153	B.V.FASHIONS		1, 2, 3, 4, 5		1.09	
2	S/20	16/2573	SURABHI COTEX PVT. LTD.		10		2.26	

3	D/20	016/10231	UMED TEX FAB PVT LTD	-	1		1.92
4	S/20	16/2574	VALMIKI TEXTILES PVT. LTD.		11		2.69
5	S/20	16/2575	VAMDEV TEXTILES PVT. LTD.	Ģ)		1.08
				r	Γotal		9.04
Sr.No	r.No 13				Bank Name		Bank of India
Accoun Name	ıt		SSIDY RECEIVED FROM GOVI ARASHTRA	г.	Account Numb	er	000120110000813
IFSC C	code	BKID000	00001		Total Subsidy Amount Rs. In	Lacs	27.04
			Unit Details of Bank	s as	s Below		
Sr.No	U	ID No	Unit Name		Claims Num	ber	Subsidy Amount Rs. In Lacs
1	D/20	016/10557	N G TEXFAB	4	, 5, 6		2.37
2	D/20	016/10505	P A TEXFAB	1.	, 2, 3, 4, 5, 6		2.55
3	D/20	016/10584	P M TEXTILE	7	, 8, 9		2.55
4	D/20	016/10558	S R TEXFAB	4	, 5, 6		2.56
5	S/20	16/10080	SHAIKH TEXTILES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18		3.42	
6	D/20	016/10147	SHRI GANESH TEXTILES	4, 5, 6		2.1	
7	D/20	016/10977	SIDDHESHWAR TEXTILES	6, 7		2.76	
8	D/20	016/10918	SUJAN TEXTILES	1, 2, 3, 4, 5, 6		2.18	
9	2014	-/O/02034	SWASTIK GINNING AND PRESSING FACTORY	12, 6, 7, 8, 9, 10		4.05	
10	D/20	016/10919	VASIM TEXTILES	1	, 2, 3, 4, 5, 6		1.09

IFSC Code KARB0000513			Total Subsidy Amount Rs. In Lacs			4.14		
Accoun Name	Account Name INTEREST SUBSIDY SCHEME (MAHARASHTRA TUFS)			E OF	Acc	ount Numbe	er	5132500100499701
Sr.No	Sr.No 16			Ban	Bank Name		Karnataka Bank	
				Total		0.95		
1	S/2016	./): /): /	KOLHAPUR ZILHA SH VINKARI SAHAKARI			1, 2, 3, 4,	5, 6	0.95
Sr.No	UID	No	Unit Nan	ne		Claim Numbe		ubsidy Amount Rs. In Lacs
			Unit Detai	ils of Ba	nks as Bel	ow		-
IFSC C	ode	FDRI	L0000035	Total	Subsidy A	mount Rs. 1	n Lacs	0.95
Accoun	t Name	SUBS	SIDY UNDER TUFS	Accou	nt Numbe	r		00350051020173
Sr.No		15		Bank	Name			Federal Bank
					Total			4.68
1	D/2016	5/10979	NAGNATH SIDRAM KOTA		1, 2, 3, 4,	5, 6, 7, 8,		4.68
Sr.No	UID) No	Unit Name		Claims	Number	Subsid	dy Amount Rs. In Lacs
Unit Details of Banks as Below								
IFSC C	ode	CNR	B0001879	Total	Subsidy A	mount Rs.	In Lacs	4.68
Accoun	t Name	MAH	IARASHTRA TUFS	Accou	ınt Numbe	er		1879295000002
Sr.No		14		Bank	Name			Canara Bank
					Total			27.04
11	D/2016	5/10633	VINAYAK ANANDR. RANBHARE	AO	1, 2, 3	3, 4		1.41

			Unit	Details of	Banks	s as Below		
Sr.No		UID No	Unit Nan	ne	Clai	ms Number	Subsid	ly Amount Rs. In Lacs
1	D/2	015/10216	KARWA TEX	ΓILES	1, 2,	3, 4, 5, 6, 7		2.8
2	D/2	016/10095	VENUS FABR	ICS	4, 5,	6		0.44
3	S/20	016/10050	VENUS FABR	ICS	16, 1	7		0.9
					Tota	I		4.14
Sr.No	Sr.No 17					Bank Name	2	Tamilnad Mercantile Bank
Accoun Name	Account Name TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA				Account Nu	ımber	001150050800898	
IFSC C	IFSC Code TMBL0000001					Total Subsi Amount Rs	•	13.48
			Unit	Details of	Banks	s as Below		
Sr.No	U	JID No	Unit Na	me		Claims Number		Subsidy Amount Rs. In Lacs
1	2014	4/O/03941	DATTATRAY SI KALDHONE	HIVAJI		1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13		2.62
2	2014	1/O/03944	GANESH KISAN KALDHONE	1		1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13		2.63
3	S/20	16/2653	MARUTITEX		1	3, 14, 15		2.03
4	D/20	016/10866	VISHNU SYNTE	VISHNU SYNTEX 4		ļ		3.96
5	5 D/2016/10875 VISHNU TEXCOM		4			2.24		
					7	Γotal		13.48
Sr.No	Sr.No 18 Bank Na		Nama		RAJARAMBAPU SAHAKARI BANK LTD			
Accoun Name	Account RajaramBapu Sahakari Name Bank Ltd		Accoun	ecount Number		116102000017268		

IFSC C	ode	IBKL00	00116	Total S Rs. In	Subsidy Lacs	Amo	ount			4.52	
			Unit D	Details o	f Banks	as B	elow				
Sr.No	U	ID No	Unit ?	Name		Claims Number				Subsidy Amount Rs. In Lacs	
1	S/20	14/10093	MR.DEVENDRA	REKHR	AJ	15, 16, 17, 18			4.52		
						Total				4.52	
Sr.No	r.No 19				Bank Name				Bharat cooperative bank		
Accoun Name						Acc	count N	lumber		00000171000019	
IFSC C	IFSC Code BCBM0000002				Total Subsidy Amount Rs. In Lacs			1			
			Unit D	Details o	f Banks	as B	elow				
Sr.No	U	ID No	Unit N	ame		Claims Number			Sı	ubsidy Amount Rs. In Lacs	
1	S/20	16/10029	SUPERNET CORE SERVICES	PORATI	E 13, 14, 15, 16		1				
						T	otal			1	
Sr.No		20			Bank 1	Name	2		Parsik Janata Sahakari Bank		
Accoun Name	Account Name STATE GOVT SUBSIDY TUF SCHEME			ruf	Account Number		182/2				
IFSC C	IFSC Code PJSB0000002			Total Subsidy Amount Rs. In Lacs			ount		2.00		
			Unit I	Details o	f Banks	as B	elow		•		
Sr.No	Sr.No UID No Unit Name			ame			Clain Numb		Su	bsidy Amount Rs. In Lacs	

1	D/20	16/10539	HARI OM TEX	XCOM		1, 2, 3		1.3	
2	D/20	16/10535	PRALHAD BA	ACHARAM		1, 2, 3		0.7	
						Total		2.00	
Sr.No		21			Ba	nk Name	The Janata Co-op Bank Ltd.		
Accoun Name	t	JANATA LTD MA	CO-OPERATI LEGAON	VE BANK	Ac	count Numbe	r	00640380000579	
IFSC C	ode	HDFC000	00064			tal Subsidy A	mount	1.16	
			Un	nit Details of	f Banks	as Below			
Sr.No	ı	U ID No	Unit N	lame	Clair	ns Number	Subs	idy Amount Rs. In Lacs	
1	D/20	015/10088	M/S. S S TE	XTILES	5, 6			1.16	
					Total			1.16	
Sr.No		22		Bank Nar	ne		M L1	ahesh Sahakari Bank d	
Accoun Name	t	Tuf Su Accour	-	Account 1	Numbei	•	00	1209200000001	
IFSC C	ode	HDFC	OCMASBL	Total Sub Lacs	sidy Aı	nount Rs. In		2.81	
			Un	it Details of	Banks	as Below			
Sr.No	U	JID No	Unit N	Name	Cla	nims Number	Sub	sidy Amount Rs. In Lacs	
1	D/20	16/10813	Keshav Ramk	ishor Sarda	5, 6	5, 6		2.81	
			Tot	al		2.81			
Sr.No		23		Bank	Bank Name			hri Arihant Co-op Bank td	
Account Name TUF SUBSIDY ACCOUNT		Accou	Account Number			91000000000			

IFSC C	IFSC Code ICIC00ARIHT		Total Subsidy Amount Rs. In Lacs	2.86		
Unit Details of Banks as Below						
Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs		
1	S/2016/277	3 MARU SHIRTINGS PVT LTD	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18	2.86		
			Total	2.86		

Total Subsidy Amount Rs. In lakhs: 166.47

परिशिष्ट – अ वस्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्रोद्योग) यांच्या अध्यक्षतेखालील समितीच्या दि. 23 /10/ 2017 रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.5 लक्ष पेक्षा कमी रकमेच्या अनुदान मागण्यांची यादी.

Sr.No)	1		Bank Name		Federal Bank
Accou Name		SUBS	SIDY ER TUFS	Account Number		00350051020173
IFSC Code		FDRI	L0000035	Total Subsidy Amount Rs. In Lacs		3.91
			Unit Details	of Banks as Be	elow	
Sr.No	UII	D No	Unit Name	Claims Number	Subsi	dy Amount Rs. In Lacs
1	D/2010	6/10777	D.R TEXCOM	4, 5		2.24
2	D/2010	6/10774	P.S TEXCOM	4		0.85
3	D/2010	6/10776	P.V TEXCOM	4		0.82
				Total		3.91
Sr.No	No 2 Bank Name			ıtan nagrik nakari bank ltd		

Accor Name			n Nagari kari Bank	Accour Numbe		46712030002142	
	IFSC Code		.0000467	Total Subsidy Amount Rs. In Lacs			7.72
			Unit Details	of Bank	s as Belo)W	
Sr.No	UI	D No	Unit Name	e	Claims Numbe		Subsidy Amount Rs. In Lacs
1	D/201	6/10831	K S Rathi HUF		9, 10		1.88
2	D/201	6/10985	KS Rathi HUF		5, 6		0.78
3	D/201	6/10830	Rajendra Mahadev	Surve	8, 9		1.3
4	D/201	6/10836	Rameshwari Murlid Maheshwari	lhar	9, 10		1.88
5	D/201	6/10837	Shri Harsh Textiles		9, 10		1.88
					Total		7.72
Sr.No 3			Bank	Name		alkaranji Janata akari Bank	

Account Name	Maharashtra Government Textile Subsidy (MGTS)	Account Number	001019100000001
IFSC Code	KAIJ0000001	Total Subsidy Amount Rs. In Lacs	20.42

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10057	Asha Rakeshkumar Adukiya	9	3.35
2	S/2015/10049	DREAMZ TOWELS	14, 15	0.6
3	D/2016/10373	M/s Mahek Fabrics	6	4.13
4	D/2016/10053	M/s Parth Textiles	6, 7, 8	3.48
5	D/2016/10058	M/s Salasar Cotton Mills	6, 7	4.49
6	S/2014/10133	M/s. Digvijay Dilip Ghatte	12	0.34
7	D/2016/10067	M/s. M K Textiles	6	1.09

							2.11	
9 1	D/2016/10	/1004	6 Sangita Balaso Bhendwade)	6, 7, 8		0.83	
					Total		20.42	
Sr.No	Sr.No 4			Bank N	ame		Indian Bank	
Accour Name	nt	I	CTDS	Accoun	t Number		898441793	
IFSC (Code	I	DIB000S010	Total S Rs. In I	ubsidy Amou Lacs	nt	30.43	
		•	Unit Deta	ails of Ba	nks as Below			
Sr.No	UID No	No	Unit 1	Name	Claims Number	Sub	sidy Amount Rs. In Lacs	
1 5	S/2016/100	1006	ABHIJEET M BALWAN	AHAVER	10, 11, 12		2.52	
2	S/2016/262	2620	Anushka Fab		12, 13, 14		1.44	
3 8	3 S/2016/10069 INDRAJEET FA		FABRICS	14, 15	1.7			
4	S/2016/262	2622	Kanta Fab		11, 12, 14		2.32	

Account Name		INTE	SUBSIDY AND REST PAYABLE ARASHTRA	Account Number		00000171000019
Sr.No	Sr.No 5			Bank Name		Bharat cooperative bank
					Total	30.43
14	D/20	16/10127	Swastik Tex Fab		6, 7	4.82
13	D/20	16/10259	PRASHANT EXIM	PRASHANT EXIM		3.26
12	D/20	16/10129	Padmawati Tex Fab		6, 7	4.42
11	S/201	6/10067	PADMAJA INDUSTRIES		13, 14	0.9
10	S/201	6/2634	Marda Quality Warpers		17, 18, 19	0.28
9	S/201	6/2618	MANISH FAB		12, 13, 14	1.62
8	S/201	6/2624	Manikram Fab		12, 13, 14	1.19
7	D/20	16/10128	Mahaveer Tex Fab		6, 7	4.58
6	S/201	6/10068	MAHAVEER JINPAL BALWAN		13, 14	0.95
5	S/201	5/10068	M/S Sidana Silk Mills Pvt. Ltd		14, 15	0.4

IFSC Code	BCBM0000002 Sub Am		Total Subsidy Amount Rs. In Lacs			13.18	
	Unit Details of Banks as Below						
Sr.No	U .	ID No	Unit Name		Claims Number		Subsidy Amount Rs. In Lacs
1	D/20	16/10009	DEVAM TEXTILES		8, 9		2.47
2	2 D/2016/10011 JAGANNATH SYNTHET			TICS	7, 8, 9		0.5
3	S/201	S/2014/10109 Mangaldeep Textiles			12, 13, 14		3.41
1 4 L S/2016/10031 L		NEW EMPIRE TEXTILE PROCESSORS PVT. LTD).	1, 2, 3, 4, 5, 8, 9, 10, 11	6, 7,	4.32	
5	D/20	16/10578	RONAK TEXTILES		6, 7, 8		2.48
					Total		13.18
Sr.No	Sr.No 6		Ba	nk Name	НІ	OFC Bank	
Account CLEA		CLEA DOCU	OS TO BE RED - JMENTARY ICES	Account Number		024	400930000063

IFSC Code		HDFC	C0000240	Total Subside Amou In La		7.05	
Unit Details of Banks as Below							
Sr.No	Ul	D No	Unit Name	Claims Number		Subsidy Amount Rs. In Lacs	
1	2012/	O/00878	M/S G.M SYNTEX PVT.LTD.		19, 20, 21, 22, 23	3.36	
2	D/202	16/10885	Megha Swapnil Marda		1, 2	1.62	
3	S/201	4/10018	SARASWATI TEXCOM		9, 10, 11, 12, 13, 14, 15	2.07	
					Total	7.05	
Sr.No)	7		E	Bank Name	SIDBI	
Accor		Devel	Industries opment Bank Of (SIDBI)		Account Number	018102000012254	
IFSC Code		IBKL	L0000018		Cotal Subsidy Amount Rs. In Lacs	7.17	

Unit Details of Banks as Below									
Sr.No	UII	D No	Unit Na	me	Claims Number		Subsidy Amount Rs. In Lacs		
1	D/2016/10602 HAREN TEXTILES PRIVATE LIMITED		3		1.51				
2	2014/0	D/00825	HAREN TEXTILES PVT. LIMITED		13, 14		3.1		
3	D/201	6/10150	M/S. Haren Textil	es Pvt. Ltd.	5		1.4		
4	D/201	6/10149	M/S. Haren Textil	8		1.16			
					Total		7.17		
Sr.No)	8		Bank Na	nme		hesh Sahakari nk Ltd		
Accor		Tuf S Accou	ubsidy ınt			Account Number		001	20920000001
IFSC Code		HDF	HDFC0CMASBL Amount Lacs		•		39.82		
Unit Details of Banks as Below									

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10793	Kishangopal Shyam Sundar Sarda	5, 6	4.21
2	D/2016/10797	Koushal Group	5, 6	2.13
3	D/2016/10810	Mohini Synthetics	6, 7	4.09
4	D/2016/10762	RAMCHANDRA KESHAV KULKARNI	1, 2, 3, 4, 5, 6	2.46
5	D/2016/10812	Ramkishor Jaynarayan Sarda	5, 6	4.22
6	D/2016/10806	Ramratan Airtex	3, 4	4.13
7	D/2016/10792	Sanskar Fabtex	5, 6	3.78
8	D/2016/10795	Saurabh Enterprises	5, 6	2.21
9	D/2016/10799	Shri Giriraj Industries	5, 6	2.97
10	D/2016/10801	Shri Gopal Textile Mills	5, 6	2.87
11	D/2016/10800	Shri Radha Govind Texcom	5, 6	2.65
12	D/2016/10809	Sumeru Texfab	6, 7	4.1
			Total	39.82

	Account Name		RPORATION NK MAHA TUFS		Account Number	022101601000526			
Sr.No)	10		Bank Name		Corporation Bank			
	Total		Total	3.14					
1	S/201	6/2550	IQRA GINNING FACTORY		10, 11, 12, 13	3.14			
Sr.No	UII) No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs			
			Unit Details o	f B	anks as Belo	W			
IFSC Code		HDF	C0000001	Total Subsidy Amount Rs. In Lacs		3.14			
Accor			Account		The Akola Urban Co-Operative Bank Ltd		Co-Operative Bank Account Number		00010380000314
Sr.No)	9		Bank Name		The Akola Urban Co-op. Bank Ltd			

	IFSC Code		P0000221			idy s.	4.98
			Unit Details	of Bar	ıks as Bel	ow	
Sr.No	UI	D No	Unit Name		Claims Number		Subsidy Amount Rs. In Lacs
1	D/201	5/10066	AASU EXIM PVT.	LTD.	11		0.1
2	D/2016/10073		ADINATH ENTERPRISES		8, 9		1.48
3	D/201	6/10030	D M HOSIERY WORKS		2, 3, 4, 5		3.13
4	2014/	O/00225	M N INTERNATIONAL		12, 13		0.27
					Total		4.98
Sr.No)	11		Ban	k Name		ne kalyan janta hakari bank ltd
	Account Name JAI		KALYAN A SAHKARI K LTD	Acco		PL000000001011	
	IFSC Code KJSB		0000007 Tota Subs				3.12

				Amount Rs. In Lacs	
	•		Unit Details	of Banks as Belo	DW
Sr.No	UID No		Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10112		M/S MEENA TEXTILES	1, 2, 3, 4	3.12
				Total	3.12
Sr.No	Sr.No 12		Bank Name	•	Karnataka Bank Ltd.
Accor			Account Nun	aber	
IFSC	Code		Total Subsidy In Lacs	y Amount Rs.	2.09
			Unit Details	of Banks as Belo	DW
Sr.No	UID No		Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/100)90	MOHSIN SALIM MULLA	9, 10	2.09

					Tot	al	2.09		
Sr.No	Sr.No 13				Bank Name		The Shamrao Vithal Co-operative Bank Ltd.		
Accor		The Shamrao Vithal Co-operative Bank Ltd		Account Number			00600380002148		
IFSC Code		HDFC	C0000060	Total Subsidy Amount Rs. In Lacs		Subsidy Amount Rs.			6.75
			Unit Details	of Ba	nks	as Belo)W		
Sr.No	U	ID No	Unit Name	Clai	ims Nu	ımber	Subsidy Amount Rs. In Lacs		
1	D/201	16/10574	Rahul texcom	5, 6	5, 6		5, 6		3.16
2	D/201	16/10575	Tatyashri Texcom	5, 6			3.59		
				To	Total		6.75		
Sr.No)	14	Bank Name The greater bombay cooperative bank ltd			·			

Account Name			Account Number						
IFSC	IFSC Code		Total Subsidy Amount Rs. In Lacs			0.95			
	Unit Details of Banks as Below								
Sr.No UID No Unit Na			Name		Claims Number	Subsidy Amount Rs. In Lacs			
1	S/201	6/10038	SUNDHAMATA TEXFAB PVT L			12, 13, 14	0.95		
					Total		0.95		
Sr.No)	15		Bank Name			AMBAPU ARI BANK		
	Account		ramBapu kari Bank	Account Number		116102000017268			
IFSC Code		IBKL	.0000116	Total Subsidy Amount Rs. In Lacs			7.24		

	Unit Details of Banks as Below									
Sr.No	UI	D No	Unit Na	ame	Claims Number		Subsidy Amount Rs. In Lacs			
1	S/201	3/10049	M/S. PRIYANKA	FABRICS	15,	16	1.35			
2	S/2014/10093 MR.DEVENDRA MEHTA(HUF)		REKHRAJ	19,	20, 21	2.35				
3	S/201	4/10092	MR.SURESH AM PAREKH (HUF)	RUTLAL	15,	16, 17	3.54			
					Total		7.24			
Sr.No)	16		Bank Name		The Nav-jeevan Co- operative Bank Ltd.				
			JEEVAN Account P BANK Number			221102	2000000143			
IFSC Code		IBKL	.0000221	Total Subsidy Amount Rs. In Lacs			1.5			
	Unit Details of Banks as Below									

Sr.No	U	ID No	Unit Name	Cla Nun		Subs	sidy Amount Rs. In Lacs
1	S/201	12/10093	M/S ARPITA INDUSTRIES	18, 19, 2	20, 21		1.5
	·			Total			1.5
Sr.No 17		17		Bank Name		Uni Ind	ion Bank of ia
	Account INT REIMBUR		ARASHTRA TUFS EIMBURSMENT PITAL SUBSIDY	Account Number		378901010036988	
	IFSC Code UBING)580210	Total Subsidy Amount Rs. In Lacs			35.83
			Unit Details of Ba	nks as	Below		
Sr.No	UID No Unit Name		Clair Num			Subsidy Amount Rs. In Lacs	
1	1 D/2016/10181 AJAY SOHANLAL KAR		WA 6, 7, 8			3.35	
2	D/20	16/10188	ASHISH VASUDEV BAN	NGAD 6, 7, 8			3.52

NI			nment of rashtra Textile	Account Number		16060100000	
Sr.No	Sr.No 18			Bank Na	ame	Indi Ban	ian Oversess k
					Tota	l	35.83
11	D/201	16/10184	YASHODA ARUNKU KARWA	JMAR	6, 7, 8		2.87
10	D/201	16/10714	VARDHMAN ENTER	RPRISES	RISES 1, 2, 3, 4, 5, 6, 7		3.24
9	D/201	16/10213	TAPARIA TEXTILES	S PRIVATE	7		4.37
8	D/201	16/10185	SUNILKUMAR RAMESHWARLAL BANGAD				3.18
7	D/201	16/10190	SHRI RAGHAV COT	TEX	7, 8, 9		4.48
6	D/201	16/10187	RACHITA ASHISH B	SANGAD	5, 6, 7		2.68
5	D/201	16/10180	MUNDRA WEAVING	G MILLS	7, 8, 9		4.43
4	2012/	W/01770	MAHESHWARI FAB LTD.	TEX PVT.	19		1.06
3	D/201	16/10183	KIRAN SUNILKUMA BANGAD	AR	5, 6, 7		2.65

		Subsic Accou	dy Fund int					
	IFSC Code IOBA		0000014	Total Subsidy Amount Rs. In Lacs		s.	2.48	
			Unit Details	of l	Banks a	s Be	low	
Sr.No	UI	UID No Unit Na					Claims umber	Subsidy Amount Rs. In Lacs
1	2012/	/P/01364 GAURAV DYEIN PRINTING MILL						1.27
2	D/201	16/10696	M/S SHIV PRIYA	SYN	NTEX	1, 2, 7	3, 4, 5, 6	, 1.21
						Tot	al	2.48
Sr.No 19			Ba	Bank Name		The zoroastrian co- operative bank limited		
Account		oroastrian erative Bank	Account Number			00373	30100000000	

IFSC Code		ZCBL	0000003	Tota Subs Amo In L	sidy ount Rs.		1.25
			Unit Details	of Ba	nks as Bel	ow	
Sr.No	No UID No		Unit Name		Claims Number		Subsidy Amount Rs. In Lacs
1	2013/W/00221 KAILASH SYNTHETICS 20		20		1.25		
					Total		1.25
Sr.No)	20		F	Bank Name		NKGSB CO-OP BANK LTD
Accor		BANE	SB CO OP K LTD OM A/C		Account Number		40181701001
IFSC Code		NKGS	S0000001	A	Total Subsid Amount Rs. Lacs		4.73
		•	Unit Details	of Ba	nks as Bel	ow	
Sr.No	UI	D No	Unit Name	Name Claims Sub		ubsidy Amount Rs. In	

				Number				Lacs
1	D/20	16/10084	MANSI TEXTILES	3, 4,	5, 6	5		4.73
				Tot	tal			4.73
Sr.No)	21			Bank Nai	me	Ban	k of India
Accor		RECE GOVI	UBSIDY IVED FROM C. OF ARASHTRA	YED FROM Account Number 0		000120110000813		
IFSC Code	BK1D000001			Total Subsidy Amount Rs. In Lacs		30.62		
			Unit Details of	Bar	ıks as Belo	0W		
Sr.No	U	ID No	Unit Name		Claims Number		oer	Subsidy Amount Rs. In Lacs
1	D/20	16/10765	ALPIC (INDIA)		5, 6			2.54
2	S/201	6/2522	BALAJI SHIVAJI PA	ATIL	4, 5, 6, 8, 9 12, 13, 14,			2.97

3	D/2010	6/10138	GAYATRI TEXTILES	1, 2, 3, 4, 5	3.06
4	S/2014	4/10152	GOKUL SHRIKISAN MARDA HUF	11, 12, 13, 14	0.19
5	S/2016	5/10071	GURUKRUPA TEXTILE	8, 9, 10, 11	2.25
6	D/2010	6/10914	MALHAR TEXTILES	6, 7	2.33
7	S/2015	5/10025	R.K. TEXTILES	14, 15, 16, 17, 18, 19 20, 21	9, 4.64
8	D/201:	5/10100	RUCHITA SIZERS	9, 10	3.93
9	D/2010	6/10145	SHALAN TEXTILES	9, 10, 11	2.68
10	D/2010	6/10235	SHREE NAKODA WEAVING MILLS	1, 2, 3	0.52
11	S/2014	4/10148	SHREYA GOKUL MARDA	11, 12, 13, 14	1.82
12	D/2010	6/10916	SIDDHESHWAR TEXTILES	6, 7	2.33
13	D/2010	6/10140	SUNANDA MILLS	8	1.88
	•			Total	30.62
Sr.No	.No 22 Bank		Bank Name	Bank of Maharashtra	

Account	TUFS SUBSIDY	Account	60124514747
Name	MAHARASHTRA	Number	
IFSC Code	MAHB0000002	Total Subsidy Amount Rs. In Lacs	12.86

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2014/10025	M/S. CHATURBHUJA TEXTILES PRIVATE LIMITED	6, 8, 9	3.38
2	2014/O/00717	M/S. J. R. COTTON AGRO INDUSTRIES	14	1.91
3	S/2016/10009	M/S. MAAN FABRICS	10, 11, 12	2.26
4	L/2016/10080	M/S. SAMYAK KRUSHI UTPADAK PRAKRIYA SAH. SAN. MAR.	16	1.72
5	D/2015/10057	M/S. SIDDHIVINAYAK COTTEX	9	1.69
6	D/2014/10019	M/s. YOGESH YARNS PVT. LTD.	7, 8	1.9
			Total	12.86

Sr.No)	23			ank Iame	Tamilnad Mercantile Bank
	Account UPGRADATI Name FUND SCHE		ADATION SCHEME,	Account Number		001150050800898
IFSC Code		TMBL	.0000001	S	otal ubsidy amount s. In Lacs	1.56
			Unit Details of	Ban	ks as Below	,
Sr.No	Ul	ID No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs
1	D/202	16/10690	SEEMA DEELIP KALDHONE		2, 3	0.44
2	D/201	16/10513	SHRI BALAJI IMPEZ	X	2	0.83
3	D/2014/10071 TULSI SYNTHETICS (P)		S (P)	9, 10	0.29	
					Total	1.56
Sr.No 24		Ban	k Name	The Cosmos Co- operative Bank		

					Ltd
Account Name		received under		Account Number	025370092
IFSC Code	I COS		B0000025	Total Subsidy Amount Rs. In Lacs	0.62
			Unit Details of	Banks as Below	
Sr.No	Sr.No UID No		Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/201	4/10067	M/S. ANIL SILK MILLS	14, 15	0.62
				Total	0.62
Sr.No	•	25		Bank Name	IDBI
Account TECHNOLOGY Name UPGRADATION FUNDS SCHEME		Account Number	12610300000082		
IFSC		IBKL	0000126	Total Subsidy	2.51

Code				Amount Rs. In Lacs			
			Unit Details of I	Banks	as Below	.	
Sr.No	No UID No Unit Name		Claims Number		,	Subsidy Amount Rs. In Lacs	
1	S/201	4/10091	MR.PRAVIN PREMRA MEHTA (HUF)	J	19, 20, 21		2.51
					Total		2.51
Sr.No)	26		Bank Name		Oriental Bank of Commerce	
Accor			SUBSIDY- ARASHTRA E	Acco Num		09	021011000828
IFSC Code		ORBO	C0100902	Total Subs Amo In La			11.98
	Unit Details of Banks as Below						
Sr.No	r.No UID No Unit Name			Claims Numbe		Subsidy Amount Rs. In Lacs	

1	D/201	4/10020	ALKEY SYNTHETICS PVT LTD		8	0.55
2	D/201	6/10593	ALKEY SYNTHETICS PVT LTD		6, 7	2.89
3	S/201	6/10036	BLOSSOM FASHION		12, 13	0.53
4	D/201	6/10024	BLOSSOM FASHON		5	0.18
5	D/201	5/10051	CHACHA IMPEX		6	3.02
6	2012/0	O/01877	PUGALIA WOOLLEN N PVT. LTD.	MILLS	17, 18, 19, 20	4.81
					Total	11.98
Sr Na	Sr.No 27				•	
51.110)	27		Banl	k Name	Bank of Baroda
Accor Name	unt	TUFS REM	SUBSIDY ITTANCE DUNT	Acco Num	ount	Bank of Baroda 29040200000009
Acco	unt e	TUFS REMI ACCO	ITTANCE	Acco Num Tota	ount aber al Subsidy ount Rs.	
Accor Name	unt e	TUFS REMI ACCO	ITTANCE DUNT	Acco Num Tota Amo In La	ount aber al Subsidy ount Rs. acs	29040200000009
Accor Name	unt e	TUFS REMI ACCO	ITTANCE DUNT BOBANEAS	Acco Num Tota Amo In La	ount aber al Subsidy ount Rs. acs	29040200000009

			Number	Rs. In Lacs
1	2014/O/00152	ABHISEKH TEXCHEM PVT LTD	17, 18	1.92
2	S/2016/2551	AGETI TEXTILES PVT. LTD.	11	2.48
3	S/2016/2552	AMETHYST COTEX PVT. LTD.	10	1.45
4	S/2016/2554	AROGYA TEXTILES PVT. LTD.	11	2.93
5	S/2016/2555	ATRI TEXTILES PVT. LTD.	10	1.96
6	D/2016/10700	DEVSAR LIFESTYLE	5, 6	3.79
7	S/2016/2556	DURVASA TEXTILES PVT. LTD.	11	2.52
8	S/2016/2557	GAUTAMA COTEX PVT. LTD.	10	2.18
9	S/2016/2559	KANCHAN COTEX PVT. LTD.	11	2.6
10	S/2016/2560	KASHYAP WEAVES PVT. LTD.	10	0.88
11	S/2016/2561	KRISH KNITTING PVT. LTD.	7	2.77

12	S/2016/2562	KUTSA COTEX PVT. LTD.	11	2.44
13	S/2016/2563	MAANDU TEXTILES PVT. LTD.	8	2.71
14	2014/O/03323	MADHAV COTTON PVT LTD	17, 15, 14, 16	3.14
15	S/2016/2564	MAHARSHI COTEX PVT. LTD.	10	1.41
16	S/2016/2565	MARICHI TEXTILES PVT. LTD.	10	1.32
17	S/2016/2566	NARAD TEXTILES PVT. LTD.	10	1.44
18	L/2016/10026	NEMICHAND RAMNIWAS MALU	16, 17	0.38
19	S/2016/2567	PARSU TEXTILES PVT. LTD.	11	2.18
20	S/2016/2568	PRAMUKH COTEX PVT. LTD.	11	2.05
21	S/2016/2569	PULAHA TEXTILES PVT. LTD.	10	1.25
22	S/2016/2570	PULASTYA TEXTILES PVT. LTD.	10	1.33
23	S/2016/2571	RAJAT TEXFAB PVT. LTD.	10	1.89

24	S/2016	6/2572	SAUBHAGYA COTEX PVT. LTD		10	1.99
25	S/2016	6/10024	SHANTI TEXTILES		9, 10, 11, 1	2 3.21
26	2014/0	O/00137	SHRI GAJANAN AGRO INDUSTRIES		14, 15, 16, 17, 18	1.94
27	D/201	5/10154	SIDDHIVINAYAK APPARELS		4	0.31
28	S/2010	6/10016	SUNSHINE TEXTILE	ES	9, 10, 11, 1	2 3.05
29	S/2010	6/2575	VAMDEV TEXTILES LTD.	S PVT.	10	1.46
30	S/2010	6/2576	VARAHA TEXFAB F LTD.	PVT.	10	1.28
31	S/2010	6/2577	VASHISHTHA TEXE PVT. LTD.	AB	8	2.26
32	S/2016	6/2687	VENUS FASHIONS		11, 12, 13,	14 4.85
33	S/2016	6/2578	VIKAS COTEX PVT. LTD.		11	1.66
	 				Total	69.03
Sr.No	Sr.No 28 Ban		Bank l	Name	THE AKOLA JANTA	

Accor			iercial Co-op		count ımber	00010380000218
IFSC Code	HDFC0000001		Total Subsidy Amount Rs. In Lacs		1.09	
			Unit Details of	Bar	nks as Below	
Sr.No	No UID No Unit Name			Claims Number	Subsidy Amount Rs. In Lacs	
1	D/201	6/10509	BILAL AGRO INDUSTRIES		1, 2, 3, 4	1.09
					Total	1.09
Sr.No)	29			Bank Name	Axis Bank
	Account UPGRADATION Name FUND SCHEME(TUFS)			Account Number	004010202188852	
Code UTIB0000004		Total Subsidy Amount Rs.	11.29			

				In L	acs			
	Unit Details of Banks as Below							
Sr.No	U	D No Unit Name			Claims Number		Subsidy Amount Rs. In Lacs	
1	D/20	16/10013	CHUR SYNTHETICS P'LTD.	VT	3, 4, 5, 6		4.5	
2	D/20	15/10011	Devashish Textiles Pvt L	td	8		0.37	
3	D/20	16/10114	MADAN MOHAN CURTAINS LLP		5		2.78	
4	D/20	16/10008 NISARG TEXTILES PRIVATE LIMITED.			5		2.61	
5	S/201	14/10068	PIYUSH TEXTILES		9, 10, 11,	12	1.03	
	•				Total		11.29	
Sr.No 30		Banl Nam		Ka	rnataka Bank			
Account SCHE		SCHE MAHA	REST SUBSIDY ME OF ARASHTRA	Acco		513	32500100499701	

IFSC Code		KARB	30000513	An	tal bsidy nount In Lacs	7.42
			Unit Details of I	Banks	as Below	
Sr.No	U	ID No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs
1 2013/0		/G/01613	KRIPLON SYNTHETION SYNTHETION	CS	13, 14, 15	4.08
2	2013.	/p/01464 RAJ SYNTHETICS 17, 18		3.1		
3	S/201	14/10118	SAUMYA FABRICS		13, 14	0.24
					Total	7.42
Sr.No)	31		Ban	k Name	Parsik Janata Sahakari Bank
Accor			TE GOVT SIDY TUF EME	Account Number		182/2
IFSC Code		PJSB	30000002	Total Subs Amount Ra Lacs		19.54

	Unit Details of Banks as Below							
Sr.No	UI	D No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs			
1	D/201	6/10528	DURO TECH TEXTILES	3, 4	4.37			
2	D/201	6/10530	HI TECH TEXTILES	3, 4	4.4			
3	D/201	6/10005	M/s Mahek Textiles	2, 3	1.26			
4	D/201	6/10121	M/s Siddh Enterprises	5	0.29			
5	D/201	6/10037	MARUTI RAJARAM LATANE	4, 5, 6	1.48			
6	D/201	5/10062	RAGHAVENDRA INDUSTRIES	7, 8, 9	1.62			
7	D/201	5/10063	SHRI RAM TEXTILES	6, 7, 8	1.91			
8	D/201	6/10042	Shri Siddhivinayak Textiles	1, 2, 3, 4, 5, 6, 7, 8	4.21			
				Total	19.54			
Sr.No 32		32		Bank Name	State Bank of India			
Account TUFS SUBSIDY (MAHARASHTRA		Account	32711319625					

Name	GOVERNMENT)	Number	
IFSC Code	SBIN0011688	Total Subsidy Amount Rs. In Lacs	19.82

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10214	BAJARANG TEXTILE	6, 7	2.36
2	D/2015/10138	HARSHVARDHAN TEXTILES	6, 7, 8	2.87
3	D/2015/10015	M/S FABRICRAFT IMPEX PVT LTD	6	0.84
4	D/2016/10427	NAZ GARMENT	1, 2, 3, 4, 5	0.7
5	L/2016/10020	OMKAR AGROTECH PVT LTD	14, 15, 16	1.78
6	D/2016/10092	SHRI SAI TEXTILE	5, 6, 7	3.57
7	D/2016/10093	SHRI SWAMI SAMARTHA	4, 5, 6, 7	4.37
8	D/2015/10212	VARAD TEXTILE	1, 7, 8	2.46

9	2014/0	O/02364 YUKTA TEXTILES			3, 11		0.87	
					Total		19.82	
Sr.No	Sr.No 33			Ba	nk Name		Syndicate Bank	
	Account Name SYND TECHNOLOGY FUND				count	50872010014215		
IFSC Code	FSC SYNB0005087 Amount			tal Subsice mount Rs.	•	2.51		
		1	Unit Details o	of Bar	ıks as Bel	ow		
Sr.No	UI	D No	Unit Name		Claims Number		Subsidy Amount Rs. In Lacs	
1	D/201	6/10787	BHAVANI TEXTII MILLS	LE	5, 6, 7, 8, 9		2.51	
					Total		2.51	
Sr.No	Sr.No 34			Bank			e Saraswat Co- erative Bank Ltd.	
Account Subsidy Reco		ly Received Maharashtra	Account Number		290344400000003			

		State	Govt						
	IFSC SRCE		Total Substantial Amount Lane		sidy ount Rs.	6.	6.61		
	Unit Details of Banks as Below								
Sr.No	O UID No		Unit Name		Claims Number	Subsidy Amount Rs. Lacs	s. In		
1	S/201	/2015/10031 A-ONE SIZING W		ORKS	14, 15	(0.19		
2	2014/	O/01982	Dodhia Synthetics I	Ltd	13	(0.06		
3	2014/	O/00921	Dodhia Synthetics I	s Ltd. 16, 17		(0.85		
4	D/201	4/10053	GES Polymers Pvt Ltd		7, 8	3	3.36		
5	2012/	P/00585	Manan Cotsyn Private Limited		20	2	2.15		
					Total	6.	6.61		
Sr.No)	35		Bank Name		shree warana sahakari bank ltd	d		
Account Shree Warana Shahakari Bank			Account		01640380000140				

Name)	Ltd		Number					
IFSC HDFC		HDFO	C0000164	Total Sub Amount I		13.66			
	Unit Details of Banks as Below								
Sr.No	UID No Unit Name		ne	Claim Numbe	•				
1	D/201	6/10434	DIPAKKUMAR BO JAGWANI	ODHAMAL	2, 3, 4	0.48			
2	D/201	D/2016/10910 Hrishiraj Warpers			7, 8, 9	0.61			
3	D/201	6/10152	RITESH TEXTILE		9	1.61			
4	D/201	6/10435	SATISH BODHAM JAGWANI	123		1.13			
5	D/201	6/10124	Shivani Industries		4, 5, 6	4.86			
6	D/2016/10154 TEJASVINI TEXT		TEJASVINI TEXT	ILE	7, 8, 9	4.97			
					Total	13.66			
Sr.No	Sr.No 36 Ba		Bank	Name	Punjab National Bank				

Accor		SUBS	REST SIDY EMES OF GON	1			3845003171160	
IFSC Code	PUNB0374000 Amount Rs. I		•	5.3				
	Unit Details of Banks as Below							
Sr.No	UII	UID No Unit Name Claims Number Su		Subsidy Amount Rs. In Lacs				
1	D/201:	5/10171	SAI IMPEX	6	6		1.66	
2	D/2010	5/10102	SMART HYGEIA	1, 8	2, 3, 4, 5, 6, 7,		3.64	
				T	'otal		5.3	
Sr.No)	37			Bank Name		Dena Bank	
	Account Maharashtra TUF Name Subsidy			Account Number		116210021469		
IFSC Code		BKI	N0461162	Total Subsidy Amount Rs. In Lacs		19.36		

Unit Details of Banks as Below Claims **Subsidy Amount** Sr.No **UID No Unit Name** Number Rs. In Lacs AKSHARA TEX FAB PVT 11, 12, 13, 1 2014/O/02499 4.92 14, 15 LTD **GARNET TEXFAB** 2 2013/W/01225 15, 16 1.66 PRIVATE LIMITED JEWEL TEXTILES 3 2013/W/01167 15, 16 1.72 PRIVATE LIMITED PRAKRUTI TEXTILES PVT 4 2014/O/02505 14, 15 3.46 LTD SAKET TEXFAB PRIVATE 15, 16, 17 5 2013/W/00985 3.25 **LIMITED** TURQUOISE TEXTILES 6 2013/W/01215 15, 16 2.83 **PVT LTD** VAISHALI SYNTEX PVT. 7 7 D/2016/10186 1.52 LTD. **Total** 19.36

Total Subsidy Amount Rs. In lakhs:440.06

परिशिष्ट — अ वस्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्रोद्योग) यांच्या अध्यक्षतेखालील समितीच्या दि. 19/12/2017 रोजी झालेल्या बैठकीत मंजूर क्रण्यात आलेल्या रू.5 लक्ष पेक्षा कमी रकमेच्या . अनुदान मागण्यांची यादी.

Sr.No	r.No 1			Bank 1	Name	Bank of Maharashtra				
			S SUBSIDY ARASHTRA	Accou Numb		60124514747				
IFSC Code		MAHB0000002 Total Subsidy Amount Rs. In Lacs		Amount Rs. In 2						
	Unit Details of Banks as Below									
Sr.No	UII) No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs				
1	2014/0	0/00114	M/S. RAYMOND UC PRIVATE LIMITED	1 17		2.47				
					Total	2.47				
Sr.No	Sr.No 2			Bank Na	me	Dena Bank				
		Mah Subs	arashtra TUF sidy	Account	Number	116210021469				

IFSC Code	BKDN0461162 Amount Rs. Ir				2.2				
		·	Unit Details o	f Bank	s as Belo	W			
Sr.No	.No UID No		Unit Name		Claims Tumber	Subs	sidy Amount Rs. In Lacs		
1	D/2015/10117		7, 8		2.2				
				Tota	al	2.2			
Sr.No	r.No 3		Ba	Bank Name		Oriental Bank of Commerce			
Accor			SUBSIDY- ARASHTRA E		count mber	090	021011000828		
IFSC Code		ORBC0100902 Total Subsidy Amount In Lacs		bsidy 10unt Rs.		0.4			
	Unit Details of Banks as Below								
Sr.No UID No Unit Name				Claims Number Subsidy Amou					

							Rs. In Lacs	
1	S/201	4/10111	MICROLINK MARKETING PVT	LTD	11, 12, 13, 14, 16, 17, 15		0.4	
					Total		0.4	
Sr.No	:.No 4		Bank Name			Ichalkaranji Janata Sahakari Bank		
Accor		Gove	rashtra rnment Textile dy (MGTS)	Account Number		00101	001019100000001	
IFSC Code		KAIJ	0000001	Total Subsidy Amount Rs. In Lacs		14.93		
			Unit Details o	of Ban	ks as Belo)W		
Sr.No	UI	D No	Unit Name		Claims N		Subsidy Amount Rs. In Lacs	
1	D/2016/10057		Asha Rakeshkumar Adukiya		10		3.17	
2	D/2016/10054 M/s Jay Textiles			9		1.07		
3	D/201	6/10053	M/s Parth Textiles		9		1.08	

4	S/201	4/10138	M/s. Ashok Dinkar Ghatte	13	1.18	
5	S/2014/10137		M/s. Deelip Dinkar Ghatte	13	0.81	
6	S/201	2/10023	M/S. MAYURI Weaving Mills	12, 13, 14, 15, 16, 17, 18, 19, 20, 21	2.59	
7	D/2016/10049		M/s. Nimbark Clothing Co	10	1.6	
8	S/2015/10058		M/s. Parshwanath Textiles	11, 12	2.92	
9	S/2012/10016		M/S.ARUNA FABRICS	19	0.09	
10	S/201	2/10003	M/S.PRAKASH BAPU JAMDADE	13, 14, 15, 16, 17, 18, 19	0.42	
	ı			Total	14.93	
Sr.No)	5		Bank Name	State Bank of India	
	Account Name (MA)		SUBSIDY IARASHTRA ERNMENT)	Account Number	32711319625	
	IFSC SBING		0011688	Total Subsidy	17.73	

					Amount Rs. In Lacs						
	Unit Details of Banks as Below										
Sr.No	UID No	O	Unit	Name	Claims Number	Subsidy Amount Rs. In Lacs					
1	L/2016/10036		KALPATRU SY PVT LTD	KALPATRU SYNTHETICS PVT LTD		0.66					
2	D/2015/10015		M/S FABRICRA PVT LTD	AFT IMPEX	7, 8, 9, 10, 11	3.78					
3	D/2015/10	166	OM TEXTILES		7, 8, 9	1.69					
4	D/2015/10	161	SAI TEXTILES		7, 8, 9	2.2					
5	D/2015/10	163	SHIVTIRTH TI	TH TEXTILES 6, 7, 8		2.89					
6	D/2015/10	140	SHOURYA TE	XTILES	6, 7, 8	2.91					
7	D/2015/10	136	SHUBHAM TE	XTILES	6, 7	1.91					
8	D/2015/10141		VENKATESHWARA TEXTILES		7, 8, 9	1.69					
					Total	17.73					
Sr.No 6				Bank Nai	me	Indian					

								Bank	
Account Name		ЕТ	'DS	Accou	ınt N	lumber		898441793	
IFSC Code ID		ID	IB000S010	Total Rs. In		sidy Amount s	ţ	12.51	
		l	Unit Deta	ails of B	Banks	s as Below			
Sr.No	UID No Unit N		Name		Claims Number	Sub	ıbsidy Amount Rs. In Lacs		
1	S/2016/1	ABHIJEET MA BALWAN		AHAVER	₹	13, 14	1.3		
2	D/2016/	10460	Gyanvati Poon Dargad	namchand		6, 7, 8		3.58	
3	S/2016/2	2623	Jagdish Fab			12, 13, 14		0.67	
4	S/2016/2	2631	Sima Textiles			9, 10, 11		2.09	
5	D/2016/10474 Suresh Jugalk		Suresh Jugalki	rishor Jaju 6, 7, 8		3.81			
6	S/2016/2638 Vivek Industries		es		10, 11, 12		1.08		
						Total		12.51	
Sr.No 7			Bank Name Pu		Pun	jab National			

							Banl	k
Account Name		INTEREST SUBSIDY SCHEMES OF GOM		Account Number		3845003171160		
IFSC Code		PUNB0374000		Total Subsidy Amount Rs. In Lacs		6.14		
Unit Details of Banks as Below								
Sr.No	UID No		Unit Name		Claims Number		Subsidy Amount Rs. In Lacs	
1	D/2016/10239		PRAMODKUMAR PRAVINKUMAR GINNING & PRESSING FACTORY			5		1.63
2	S/2016/10023		ROYAL TEXTILES			11, 12, 13		2.89
3	S/2016/2594		SAURABH ENTERPRISE		11, 12, 13		1.62	
						Total		6.14
Sr.No		8			Bank Name		Union Bank of India	
Account		MAHARASHTRA TUF		S Ac	S Account		378901010036988	

Name	e INT REIMBURSMENT Number & CAPITAL SUBSIDY					
IFSC Code UBIN		UBINO	0580210		Total Subsidy Amount Rs. In Lacs	6.55
			Unit Details of B	an	ks as Below	
Sr.No	Ul	ID No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs
1	D/20	16/10548	ISHTIYAQ ENTERPRISE		1, 2, 3, 4, 5, 6, 7	0.73
2	D/20	15/10013	ISHTIYAQ ENTERPRISES		5, 6, 7, 8, 9, 10, 11	1.24
3	D/20	16/10716	TEJRAJ KAVARILAL BOHRA		1, 2, 3, 4, 5, 6, 7, 8, 9	4.58
					Total	6.55
Sr.No)	9		E	Sank Name	Bank of Baroda
™ T		S SUBSIDY ITTANCE	Account Number		29040200000009	

		ACC	COUNT					
	IFSC Code BAI		BARBOBANEAS		Total Subsidy Amount Rs. In Lacs		4.85	
	Unit Details of Banks as Below							
Sr.No	UII	D No	Unit Name	Claims Number		Sı	Subsidy Amount Rs. In Lacs	
1	S/201	6/2690	NATRAJ POLYCOT	11, 12, 13, 14			4.85	
				To	Cotal		4.85	
Sr.No)	10		<u>I</u>	Bank Name		Axis Bank	
Accor	TECHNOLOGY UPGRADATION Iame FUND SCHEME(TUFS)			Account Number		004010202188852		
IFSC Code		UTII	30000004	Total Subsidy Amount R In Lacs		Rs.	2.11	

			Unit Details of	Banl	ks as Belo	DW	
Sr.No	U	ID No	Unit Name		Claims Numbe		Subsidy Amount Rs. In Lacs
1	2013.	2013/W/01726 EMPITEX FABRICS PVT. LTD.		5	18		2.11
					Total		2.11
Sr.No	Sr.No 11		E	Bank Nan	ne	IDBI	
	Account TECHNOLOGY Name UPGRADATION FUNDS SCHEME			Account Number		126103000000082	
IFSC Code	IBKL0000126		Rs.	2.17			
			Unit Details of	Banl	ks as Belo	DW	
Sr.No	U	ID No	Unit Name		Claims umber	S	Subsidy Amount Rs. In Lacs
1	D/20	16/10984	LAXMI SPINNERS	1, 2, 3	3, 4, 5, 6		2.17

				Total		2.17		
Sr.No)	12	I.	Bank Name)	SIDBI		
Account Name Small Industries Development Band India (SIDBI)		opment Bank Of	Account Number		018102000012254			
IFSC Code	IBKL0000018 Amount Rs.		•	3.06				
	Unit Details of Banks as Below							
Sr.No	UI	D No	Unit Name	Claims Number		Subsidy Amount Rs. In Lacs		
1	D/201	5/10022	M/S GOSRANI COTTON	7, 8, 9		3.06		
				Total		3.06		
Sr.No	Sr.No			Bank Nar	ne	Bank of India		
	Account Name		TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA			000120110000813		

IFSC Code	BK1D000001		Total Subsi Amou Rs. In	sidy		9.82		
	Unit Details of Banks as Below							
Sr.No UID No		ID No	Unit Name		Clair Num		Subsidy Amount Rs. In Lacs	
1	D/2016/10679		KRISHNA ALKALI (BC PVT LIMITED	OMBAY)	3, 4		1.84	
2	D/2015/10075		m/S. RAMNARAYAN&	n/S. RAMNARAYAN& SONS		9	3.81	
3	D/2014/10052		SHREE SHYAM TEXTILES		7, 8, 9, 11	10,	2.42	
4	2014	/o/00443	SUBHASH TEXTILES		1, 2, 3, 4, 5, 6, 7		1.75	
					Total		9.82	
Sr.No	Sr.No 14			Bank Name			nilnad cantile Bank	
Account Name UPGR		UPGR FUND	NOLOGY ADATION SCHEME, ARASTRA	Accoun	1 00115005080089		150050800898	

IFSC Code		TMBL	.0000001	Total Subsidy Amount Rs. In L				2.64		
	Unit Details of Banks as Below									
Sr.No	U	ID No	Unit Nan	ne		Claims Nun		ıber	Subsidy Amount Rs. In Lacs	
1	2014	/O/03943	DEEPALI DATT KALDHONE	ΓATRAY	7	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14			2.64	
						Total			2.64	
Sr.No	Sr.No 15			Bank Name		RAJARAMBAPU SAHAKARI BANK LTD				
	Account Name		RajaramBapu Sahakari Bank Ltd		Account Number		116102000017268			
IFSC Code		IBKL	0000116	Subside Amou		Total Subsidy Amount Rs. In Lacs			3.7	

	Unit Details of Banks as Below									
Sr.No	U	ID No	Unit Name		Claim Numbe			Subsidy Amount Rs. In Lacs		
1	T D/2016/10249 T		M/S RAJDHANI UNIVER FABRICS PVT LTD	RSAL		2, 3, 4		1.26		
2	S/2014/10092		MR.SURESH AMRUTLAL PAREKH (HUF)		19, 20, 21		2.44			
					Total		3.7			
Sr.No	Sr.No 16		Bank Name		Bharat cooperative bank					
Accor		INTE	SUBSIDY AND REST PAYABLE ARASHTRA	Account Number		00000171000019				
IFSC Code BCBN		BCBM	0000002 Si		Total Subsidy Amount Rs. In Lacs		0.81			
	Unit Details of Banks as Below									
Sr.No	No UID No Unit Name		Claims Number		Subsidy Amount Rs. In Lacs					

1	S/2016	5/10030	SUPERNET CORPORATE SERVICES		10, 11, 12, 13	0.81
					Total	0.81
Sr.No	Sr.No 17			Bank Name		Parsik Janata Sahakari Bank
Account Name SUBS			TE GOVT SIDY TUF EME	Account Number		182/2
	IFSC PJSB0		30000002	Total Subsidy Amount Rs. In Lacs		12.92
			Unit Details of I	Banks	as Below	
Sr.No	UII) No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs
1	D/2014/10033 NILESH TEXTILES LIMITED		NILESH TEXTILES PI LIMITED	RIVATE	6, 7	1.42
2	D/2016/10663 sachin murlidhar sutar			2, 3, 4, 5	4.42	
3	3 D/2016/10177 SHIVSHANKAR SIZER		RS	8, 9, 10	0.41	
4	D/2016	5/10041	Shri Balaji Textiles		2, 3, 4, 5	2.24

5	D/2016/10661 Suresh Appanna Sutar		2, 3, 4, 5		4.43			
					Total		12.92	
Sr.No)	18		Bank Na	me		ad Urban Co- Bank	
	Account Kara Name Op B		d Urban Co- ank Account Number			9991	9991027000001	
	IFSC Code KUC		B0488000	Total Subsidy Amount Rs. In Lacs			7.71	
			Unit Details	of Banks a	as Below	,		
Sr.No	UII) No	Unit N	Name		ims nber	Subsidy Amount Rs. In Lacs	
1	D/2017	7/10006	SHREE SWAMI I SPINNERS PVT .		NANDA 1, 2, 3		1.29	
2	2 I D/2017/10009 I		SHREE SWAMI I SPINNERS PVT.I	1 2.3			4.85	
3	3 D/2017/10011 SHREE SWAMI I SPINNERS PVT.I			1, 2, 3		1.57		
					Tota	ıl	7.71	

Sr.No	Sr.No 19 Bank Name		Bank Name	Mahesh Sahakari Bank Ltd	
Account Name		•		Account Number	001209200000001
IFSC Code	HDFC0CMASBL Amount Rs. In		4.53		
			Unit Details	of Banks as Belo	OW
Sr.No	UI	D No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/201	6/10798	Koushal Industries	5, 6	2.38
2	D/201	6/10796	Rajtilak Mills	5, 6	2.15
				Total	4.53

Total Subsidy Amount Rs. In Lakhs:117.25

परिशिष्ट – अ

वस्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्रोद्योग) यांच्या अध्यक्षतेखालील समितीच्या दि. 17 /02/ 2018 रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.5 लक्ष पेक्षा कमी रकमेच्या अनुदान मागण्यांची यादी.

Sr.No	1	Bank Name	Federal Bank
Account Name	SUBSIDY UNDER TUFS	Account Number	00350051020173
IFSC Code	FDRL0000035	Total Subsidy Amount Rs. In Lacs	8.7

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2016/2741	SIDDHIVINAYAK TEXTILES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15	4.72
2	S/2016/2707	U A TEXCOM	12	1.03
3	D/2016/10790	U P EXIM	6, 7	2.95
			Total	8.7

Sr.No)	2			Bank Name		Kotak Mahindra Bank		
Account Fund		Fund-	ubsidy Reserve und-Textile- Iaharashtra Govt		Account Number		06320125013006		
Code KKBK0000958 A		Total Subsidy Amount Rs. In Lacs		2.52					
	Unit Details of Banks as Below								
Sr.No	UI	D No	Unit Name		Claims Number		Subsidy Amount Rs. In Lacs		
1	L/201	6/10007	GINI SILK MILLS LTD		12		2.52		
					Total		2.52		
Sr.No	Sr.No			В	ank Name		halkaranji Janata hakari Bank		
Account Name		Gover	rashtra rnment Textile dy (MGTS)		ccount Iumber	00	1019100000001		

IFSC Code	KAIJ0000001	Total Subsidy Amount Rs. In Lacs	18.71
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Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10369	M/s Prana Fabtex	1, 2, 3, 4, 5	2.7
2	D/2016/10366	M/s Prana Textiles	1, 2, 3, 4, 5	2.69
3	S/2014/10139	M/s. Abhijeet Dilip Ghatte	13	0.25
4	S/2014/10138	M/s. Ashok Dinkar Ghatte	14	1.08
5	S/2015/10056	M/s. Bharati Dilip Ghatte	13	0.76
6	S/2014/10133	M/s. Digvijay Dilip Ghatte	13	0.33
7	S/2014/10140	M/s. Kunda Ashok Ghatte	13	1.52
8	D/2016/10048	M/s. Nimbark Texfab	10	1.54
9	D/2016/10062	M/s. Raghunandan	4, 5, 6	1.29

			Processors.					
10	D/201	6/10934	M/s. Suraiya Texti	iles	les 2, 3, 4, 5		0.85	
11	S/2012/10006		M/S.SWASTIK INDUSTRIES		14, 15, 16, 17 19, 20	, 18,	2.58	
12	D/201	6/10056	Minaxi Ravikuma Adukiya	r	10		3.12	
					Total		18.71	
Sr.No	Sr.No 4			Bank Name		Sangli Urban Co- Op. Bank Ltd		
Accor			i Urban Co- ank ltd	Account Number		00070380000416		
IFSC Code		HDF	C 0000007		tal Subsidy nount Rs. In		3.39	
	Unit Details of Banks as Below							
Sr.No	UII) No	Unit Name	Unit Name		Sub	osidy Amount Rs. In Lacs	
1	L/2010	5/10068	Shri Sai Cottex Pv Ltd	t	15, 16, 17		3.39	

			Total		3.39
Sr.No	5	Bank	x Name		Indian Bank
Account Name	ETDS	Acco	ount Number		898441793
IFSC Code	IDIB000S010		l Subsidy Amo n Lacs	ount	21.31

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2016/2629	Archana Textiles	9, 10, 11	2.03
2	D/2016/10452	ARVIND SIZERS (WEAVING)	1, 2, 3, 4, 5, 6, 7	3.31
3	D/2016/10755	ARVIND SIZING INDUSTRIES	1, 2, 3, 4, 5	2.28
4	D/2016/10406	D G FABTEX	1, 2, 3, 4, 5	1.86
5	D/2016/10405	G S FABTEX	1, 2, 3, 4, 5	2.59
6	S/2016/2633	Marda Sizing Industries	17, 18, 19	0.68

1	S/2014/10102 Sai Krupa Synthetics 11,		11, 12	2, 13, 14		4.43	
Sr.No	Sr.No UID No		Unit Name	Claims Number		S	Subsidy Amount Rs. In Lacs
		ı	Unit Details of	Ban	ks as Belo	DW	
	IFSC BCBN		10000002	, i	Total Subsidy Amount Rs. In Lacs		4.43
Accor		INTE	SUBSIDY AND REST PAYABLI ARASHTRA	\mathbb{C}	Account Number		00000171000019
Sr.No 6]	Bank Name		Bharat cooperative bank
					Total		21.31
10	D/20	16/10393	Y R FABTEX		1, 2, 3, 4,	5	2.49
9	D/20	016/10396 R R FABTEX			1, 2, 3, 4,	5	1.74
8	D/20	16/10397	P K FABTEX		1, 2, 3, 4,	5	1.74
7	D/20	016/10444 P A FABTEX			1, 2, 3, 4,	5	2.59

	Total		<u> </u>		4.43			
Sr.No	Sr.No 7			F	Bank Name		HDFC Bank	
Account CLEAN		CLEA DOCU			Account Number		02400930000063	
	IFSC HDFC		C0000240	Total Subsidy Amount Rs. In Lacs		Rs.	7.75	
			Unit Details of I	Bank	s as Belo	OW		
Sr.No	Ul	D No	Unit Name		Claims	Number	Subsidy Amount Rs. In Lacs	
1	S/201	4/10016	SHANKARLAL LAXMANDAS DULHANI		8, 9, 10, 11, 12, 13, 14, 15, 16, 17		, 3.13	
2	S/2014/10017		SHEVAKRAM LAXMANDAS DULHANI,		8, 9, 10, 11, 12, 13, 14		, 2.63	
3	3 S/2014/10015 SUJANDAS LAXMANDAS DULHANI		ANI	9, 10, 11, 12, 13, 14, 15, 16, 17, 18		1.99		
					Total		7.75	

Sr.No	Sr.No 8			Ba	nk Name	SIDBI			
Account		Devel	Industries opment Bank Of (SIDBI)		count ımber	018102000012254			
IFSC Code IBKI		IBKL	0000018	Total Subsidy Amount Rs. In Lacs		4.55			
	Unit Details of Banks as Below								
Sr.No	UID No		Unit Name		Claims Number	Subsidy Amount Rs. In Lacs			
1	D/201	5/10021	M/s DEEPA COTTON		2, 3, 4, 5, 6, 7, 8, 9	1.46			
2	S/201	2/10063	M/S R.K. TEXTILES		15, 16, 17, 19	0.58			
3	D/201	4/10032	RAGHAVENDRA TEXTILES		10, 11, 12	2.51			
					Total	4.55			
Sr.No	Sr.No 9			Ba	nk Name	Corporation Bank			
Account COR		CORI	PORATION	Ac	count	022101601000526			

Name	9	BANE	K MAHA TUFS	S	Number		
IFSC Code		CORP0000221 Total Subsid Amount Rs. In Lacs		•	10.05		
			Unit Details	of Ba	nks as Bel	low	
Sr.No	Sr.No UID No		Unit Name		Claims Number		Subsidy Amount Rs. In Lacs
1	D/201	5/10050	D J Textiles		6, 7, 8, 9		4.09
2	D/201	016/10033 RAJ FABRICS			7		2.88
3	D/201	6/10034	SUPERTEX INDUSTRIES		5, 6, 7, 8		3.95
					Total		10.05
Sr.No	Sr.No 10			Bar	ık Name		ne kalyan janta hakari bank ltd
Account JAN		JANT	'A SAHKARI		Account Number		ــــــــــــــــــــــــــــــــــــــ
IFSC Code KJSI		KJSB	000007		Total Subsidy		3.75

					nount Rs. Lacs				
Unit Details of Banks as Below									
Sr.No	O UID No Unit Name Claims Number			Subsidy Amount Rs. In Lacs					
1	D/2016	5/10111	M/S M. LAL TEXTILES		1, 2, 3, 4, 5	3.75			
	Total		3.75						
Sr.No	Sr.No 11			Bank Name		Dombivili Nagari Sahakari Bank Ltd.			
Accor		STAT SUBS				NABARDSB/1			
	IFSC DNS		B0000001		Subsidy nt Rs. In	3.13			
	Unit Details of Banks as Below								
Sr.No	UII) No	Unit Na	me	Claims Number	Subsidy Amount Rs. In Lacs			
1	D/2016	5/10937	Shri Ram Wea	ving	1, 2, 3, 4, 6	1.48			

		Mills						
2	D/2016/10935 Y		Yash Commercials	Yash Commercials 1, 2, 3		1, 2, 3, 4, 5, 6		1.65
					Total			3.13
Sr.No	Sr.No 12			Ba	Bank Name		Karad Urban Co- Op Bank	
Account Karad Urban O Name Op Bank					count mber		999	21027000001
IFSC Code	KUCB0488000 Amount Rs			ount Rs				
			Unit Details	of B	anks as	Below	,	
Sr.No	UII) No	Unit N	lame	Claims Number			Subsidy Amount Rs. In Lacs
1	D/2017/10007 SHREE SWAMI DA SPINNERS PVT .L.7				NANDA	1, 2, 3		3
						Tota	ıl	3
Sr.No	Sr.No 13]	Bank Name			Canara Bank
Account MAH		IARASHTRA	,	Account			1879295000002	

Namo	e	TUF	S	Nı	ımber		
IFSC Code	CORB0001879 A		Aı	Total Subsidy Amount Rs. In Lacs		0.62	
			Unit Details of	Baı	nks as Below		
Sr.No	Sr.No UID No		Unit Name		Claims Number	Su	bsidy Amount Rs. In Lacs
1	D/20	14/10055	SHREE LAXMI TEXTILES		8	0.6	
					Total		0.62
Sr.No)	14			Bank Name		nion Bank of Idia
	Account Name		ARASHTRA TUF EIMBURSMENT PITAL SUBSIDY	Γ	Account Number	37	78901010036988
IFSC Code		UBIN0580210			Total Subsidy Amount Rs. In Lacs		4.87

			Unit Details of l	Bar	ıks a	as Below		
Sr.No	UI	D No	Unit Name		Claims Number		Subsidy Amount Rs. In Lacs	
1	S/201	4/10134	TAPARIA TEXTILES PRIVATE LIMITED			13, 14, 15		4.87
I						Total		4.87
Sr.No 15		15		Bank		Name		dian Oversess ank
	Account Maha		nment of rashtra Textile dy Fund int		Account Number		160601000000623	
	IFSC Code IOBA		\0000014		otal ıbsi mou La	dy ınt Rs.		2.35
			Unit Details of l	Ban	ks a	as Below		
Sr.No	No UID No		Unit Name		Claims Number		Su	ubsidy Amount Rs. In Lacs
1	D/201	6/10262	PALASH TEX FAB PV	VT_	1, 2	2, 3		2.35

			LTD				
				7	Γotal	2.35	
Sr.No)	16		В	ank Name	Bank of India	
Account Name		TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA			ccount umber	000120110000813	
	IFSC Code BKI		0000001	Total Subsidy Amount Rs. In Lacs		11.69	
			Unit Details of Ba	nk	s as Below		
Sr.No	U	ID No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs	
1	D/2016/10165 DHANAJAY MAHADEV CHOTHE		Ţ	1, 2, 3, 4, 5, 6, 7, 8	3.03		
2	D/2016/10908		INAMDAR TEXTILES		1, 2, 3, 4, 5, 6	1.1	
3	3 2013/G/02016		M/s. Mustang Enterprises		1, 2, 3, 4, 5	2.67	
4	D/20	16/10140	SUNANDA MILLS		9, 10, 11, 12	4.89	

					Total		11.69
Sr.No	Sr.No 17			Ba	nk Nan	ne	Bank of Maharashtra
Accor			S SUBSIDY ARASHTRA	Account Number			60124514747
IFSC Code		MAHB0000002 Total Subsidy Amount Rs. In Lacs		5.93			
			Unit Details of B	ank	s as Bel	low	
Sr.No	UI	D No	Unit Name			aims mber	Subsidy Amount Rs. In Lacs
1	2014/9	0/00500	M/S. DHANRAJ COTTEN INDUSTRIES		14, 15	j	2.93
2	D/201	6/10845	M/S. M. C. IRABATTI WEAVING MILL		1, 2, 3	3, 4, 5, 6	2.14
3	3 D/2014/10019 M/s. YOGESH YARNS LTD.		PVT.	PVT. 9		0.86	
	1					ıl	5.93
Sr.No	Sr.No 18				nk	Ta	amilnad

		Name	Mercantile Bank
Account Name	TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA	Account Number	001150050800898
IFSC Code	TMBL0000001	Total Subsidy Amount Rs. In Lacs	12.16

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10025	D.K.TEX	9, 10, 11	2.15
2	D/2016/10687	DEELIP SHIVAJI KALDHINE	2, 3	0.44
3	2014/O/03944	GANESH KISAN KALDHONE	14, 15	0.06
4	S/2016/2725	GIRIRAJ FABRICS	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	2.66
5	2014/O/03942	RUPALI GANESH KALDHONE	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	2.63

6	D/2014	4/10031	SHOBHA TEXTILES	S	11, 12		1.81	
7	D/2010	16/10691 SHUBANGI PRAKA KALDHONE			2, 3		0.44	
8	D/2014	4/10030	SUNITA TEXTILES		11, 12		1.97	
					Total		12.16	
Sr.No	r.No 19 Ba		Ba	Bank Name		The Cosmos Co- operative Bank Ltd		
Accor			est subsidy ved under S		count mber	025	025370092	
IFSC Code		cos	B0000025		tal Subsidy nount Rs. 1 cs		1.81	
			Unit Details of	Bar	ıks as Belo	W		
Sr.No	UID	No	Unit Name	Claims Number		Subsid	dy Amount Rs. In Lacs	
1	S/2016	5/2619	M/S. IT'S CREATION	13,	14, 15		1.81	

				Tota	1		1.81	
Sr.No	Sr.No 20				nk Name		riental Bank of ommerce	
Account MAH			ARASHTRA		Account Number		09021011000828	
IFSC Code		ORBO	C0100902	Am	tal osidy nount Rs Lacs	•	3.19	
			Unit Details of	Bank	s as Belo)W		
Sr.No	UI	D No	Unit Name		Claims Number		Subsidy Amount Rs. In Lacs	
1	S/201	4/10064	ALKEY SYNTHETICS PVT. LTD.	S	11, 12, 13, 14, 15, 16, 17		3.11	
2	S/2013/10075 GANGA TEXTILES			14		0.03		
3	3 2014/O/02169 MICROLINK MARKETING PVT LT		TD 11, 10			0.05		
					Total		3.19	

Sr.No)	21			Bai	nk Nam	e	Bank of Baroda	
Account REM		S SUBSIDY ITTANCE OUNT			count mber		29040200000009		
IFSC Code		BARBOBANEAS Total Subsidy Amount Rs. In Lacs		Amount Rs. 1.		1.92			
	Unit Details of Banks as Below								
Sr.No	UI	D No	O No Unit Name			Claim Numb		Subsidy Amount Rs. In Lacs	
1	2013/1	P/01440	NANDAN TEXT	ILES P	PVT. 14			0.28	
2	D/201	4/10063	NEMICHAND RA MALU	AMNIW	VAS	10, 11		1.64	
						Total		1.92	
Sr.No	Sr.No 22 Ban		Ban	k Na	nme		nta Sahakari nk Ltd Pune		
Account Name Janta Sahakari Account Number			462	258400000000					

IFSC Code		JSBP	0000046	Total Subsidy Amount Rs. In Lacs				5.26		
			Unit Details	of l	Banks	as Be	low			
Sr.No	UI	D No	Unit Name	Cla	aims Nu	mber	Subsidy	y Amount Rs. In Lacs		
1	D/201	6/10825	Arihant Textile	6, 7	7, 8, 9			2.58		
2	D/201	6/10819	Rasika Textiles	5, 6	5, 7, 8			2.68		
				To	otal			5.26		
Sr.No)	23			Bank Name		ne	Parsik Janata Sahakari Bank		
Accou Name			TE GOVT IDY TUF EME	Account Number				182/2		
IFSC Code PJSB0		0000002	0000002		Total Subsidy Amount Rs. I Lacs		15.82			
	Unit Details of Banks as Below									
Sr.No	Sr.No UID No Unit Na		me		aims mber	Subsidy Amount Rs. In Lacs				

IFSC	IESC TRIDOUGS23		Total S Amoun	ubsidy t Rs. In	4.48	
			I SUBSIDY Accor			05231100034519
Sr.No	Sr.No 24			Bank N	ame	Punjab and Sind Bank
					Total	15.82
9	D/2016	5/10529	TECHNO WEAVE TEXTILES		5	2.24
8	D/2016	5/10115	Shivaji Balaso Pawa	ar	5, 6, 7	2.13
7	D/2016	5/10535	PRALHAD BACHA DHOLE	ARAM	4, 5, 6	1
6	D/2015	5/10032	MS MAHEK TEXT	TILES	6, 7, 8	0.42
5	D/2016	5/10023	GAUTAM SILK M	ILLS	6, 7	1.7
4	D/2016	5/10178	DURGA TEXTILE		3, 4, 5	2.6
3	D/2016	5/10527	DINESH OMPRAK BHANGDIA	XASH	7	1.56
2	D/2016	5/10020	ARHAM FABRICS	S	5, 6	1.93
1	D/2016	5/10179	AKASH TEXTILES	S	2, 3, 4	2.24

Code					Lacs					
			Unit Det	ails	of Banks as	Belo	ow -			
Sr.No	UIE) No	Unit Name				Claim Numb		Subsidy Amount Rs. In Lacs	
1	L/2016	5/10114	M/s KEDARN PRINTING IN			9			0.07	
2	2012/P	/00340	M/S RADHA MILLS PVT.I		LABH SILK	13, 14, 15, 16, 17, 18			4.41	
			<u> </u>			To	otal		4.48	
Sr.No)	25		Ba	nk Name	Abhyud Bank L		•	daya Co-op. td.	
Accor		State	Subsidy		Account Number			00106510000000		
	IFSC ABE		IY0065001	Total Subsidy Amount Rs. In Lacs					3.07	
			Unit Det	ails	of Banks as	Belo	OW			
Sr.No	Sr.No UID No Unit			e Claims Numb			r	Sub	sidy Amount Rs. In Lacs	

1	S/201	6/2546	M/s. Ayush Enterprises	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12		3.07		
		1		Total		3.07		
Sr.No	Sr.No				Bank Name	State Bank of India		
	Account Name		TUFS SUBSIDY (MAHARASHTRA GOVERNMENT)		Account Number	32711319625		
	IFSC Code		0011688		Total Subsidy Amount Rs. In Lacs	64.88		
	Unit Details of Banks as Below							
Sr.No	UID No		Unit Name		Claims Numb	er Subsidy Amount Rs. In Lacs		
1	S/2013/10039		BHAGYASHREE FABRICS		13, 14, 15, 16	2.92		
2	S/2014/10011		CENTURY TEXTILE		13, 14, 15, 16, 17, 18	3.4		
3	D/2015/10162		GANESH TEXTILES		7, 8, 9	2.65		
4	S/2013/10029 GAN		GANESH WEAVI	NG	12, 13, 14, 15,	4.48		
						புத்த 947 மீகி 964		

		MILLS	16, 17, 18	
5	S/2014/10014	GANGA TEXTILE	14, 15, 16, 17, 18, 19, 20	4.79
6	S/2014/10009	GOVINDA TEXTILE	13, 14, 15	2.09
7	S/2014/10006	S/2014/10006 KALE TEXTILE		3.91
8	S/2013/10033	KHATUSHYAM TEXTILE	13, 14, 15	1.85
9	D/2015/10149	KRISHNA TEXTILES	7, 8, 9	2.32
10	S/2016/2513	LAD GROUP WARPING INDUSTRIES	1, 2, 3, 4, 5, 6, 7, 8, 9	2.63
11	D/2015/10146	LAXMI TEXTILES	6, 7	1.87
12	S/2013/10042	OM TEXTILE	12, 13, 14	2.06
13	S/2013/10034	PALLAVI WEAVING	13, 14, 15, 16	2.47
14	S/2013/10040	POOJA FABRICS	16, 17, 18	2.18
15	S/2013/10035	RUCHA WEAVING	13, 14, 15	1.6
16	S/2014/10002	SALASAR TEXTILE	12, 13, 14, 15, 16, 17	4.43
17	S/2013/10036	SARVADNYA WEAVING	12, 13, 14, 15, 16, 17	3.53

Unit Details of Banks as Below							
IFSC Code		SRCB0000290		Total Subsidy Amount Rs. In Lacs			1.41
Account Name		Subsidy Received from Maharashtra State Govt		Account Number		290344400000003	
Sr.No		27		Bank Name		The Saraswat Co- operative Bank Ltd.	
				Total			64.88
23	S/2014/10013		TULJAI TEXTILE		6, 7, 8, 10, 11, 12, 13		4.91
22	S/2014/10003		SUNIL TEXTILE		15, 16, 17		1.68
21	S/2013/10044		SRI LAXMI TEXTILE		12		0.88
20	D/2015/10139		SHRIDHAR TEXTILES		7, 8, 9		2.66
19	S/2014/10007		SHRI VITTHAL TEXTILE		11, 12, 13, 14		3.28
18	D/201	15/10137	SHRI HARI TEXTI	ILES 7, 8, 9		2.29	

Sr.No	UI	D No	Unit Name	Unit Name Cla		Subsidy Amount Rs. In Lacs	
1	D/2015/10217 KASTUR POLYCOTT				8	1.41	
					Total	1.41	
Sr.No		28	Banl		nnk Name	shree warana sahakari bank ltd	
Account Name			Warana akari Bank		ccount ımber	01640380000140	
IFSC Code		HDF	C0000164 An		otal Subsidy mount Rs. Lacs	11.89	
			Unit Details	of B	Banks as Belov	W	
Sr.No	UID No		Unit Name		Claims Number	Subsidy Amount Rs. In Lacs	
1	D/2016/10911		Atharva Sizers		8, 9, 10	2.38	
2	S/2016/2683		Girish Banwarilal Jhanwar		10, 11, 12	3.2	
3	D/2016/10151		JIVAN FABRICS		3, 7	3.21	
	1				1	पुष्ट १५८ प्रैकी १०८	

4	S/2010	S/2016/2689 krishnadevi kishanlal jhanwar			10, 11, 12	3.1	
					Total	11.89	
Sr.No)	29		Bank Name		Punjab National Bank	
Account Name SUBS		SUBS	CREST SIDY EMES OF GOM	Ac Nu		3845003171160	
IFSC Code	PUNB0374000 Amount Rs		otal Subsidy mount Rs. In acs	1.24			
		l	Unit Details of	Baı	nks as Below		
Sr.No	UII	D No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs	
1	S/201:	5/10001	Mahadev Textile		13, 14	0.9	
2 LS/2016/10013 L		6/10013	MURLIDHAR COMPOUND	12, 13		0.34	
					Total	1.24	
Sr.No	Sr.No 30			Ba	nk Name	Dena Bank	

Account Name	Maharashtra TUF Subsidy	Account Number	116210021469
IFSC Code	BKDN0461162	Total Subsidy Amount Rs. In Lacs	19.08

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs	
1	2014/O/03124	AADHEESH TEX FAB PVT LTD	16	1.06	
2	2013/W/00989	CHANDRESHWAR TEXTILES PRIVATE LIMITED	18	1.15	
3	S/2015/10008	FARAN SIZERS	3, 4, 5, 6, 8, 9, 10, 11, 12	3.03	
4	2013/W/00987	KAILASHNATH TEXFAB PRIVATE LIMITED	18	0.87	
5	S/2012/10043	LABDHI TEX FAB	15	0.11	
6	D/2015/10130	Lupine Textiles Pvt. Ltd.	8	3.63	
7	2013/W/01487	MEHA KNIT TEX PRIVATE LIMITED	16, 17	1.6	

Sr.No	Sr.No UID No		Unit Name		nims nber	Subsid	ly Amount Rs. In Lacs	
	Unit Details of Banks as Below							
	IFSC Code		C0000064	Total Subsidy Amount Rs. In Lacs			13.57	
Accor		OPER	TA CO- RATIVE BANK MALEGAON	Account Number		00640	380000579	
Sr.No	Sr.No 31			Bank Name		The Janata Co-op Bank Ltd.		
					Tota	l	19.08	
11	2013/	W/01227	YOGI COTEX PVT I	LTD	17		2.3	
10	D/201	16/10649	Shree Ganesh Industri	ies	1, 2, 3, 7, 8	4, 5, 6,	2.43	
9	2013/	W/01279	SHEKHAR TEXTILE PVT.LTD	ES	18		2.02	
8	2013/	W/00982	OMKARA TEXFAB LIMITED	PRIVATE 18			0.88	

1	D/2016/10029	Arsheen Tex	5, 6	1.79
2	D/2015/10005	M/S Apsara Fabrics	7, 8	1.41
3	D/2014/10011	M/S Asif Fabrics	8, 9	0.9
4	D/2015/10012	M/S Atithi Textile Industries	8, 9	1.35
5	D/2015/10027	M/S Grand Hayat Textiles	6, 7	1.03
6	D/2015/10004	M/S Iqra Fabrics	7, 8	1.41
7	D/2016/10028	M/s S.K. Saleem Fabrics	1, 2, 3, 4	2.42
8	D/2015/10003	M/S Shagun Fabrics	7, 8	1.41
9	D/2014/10009	M/S Sona Moti Textiles	8, 9	0.93
10	D/2014/10007	M/S Venus Textiles	8, 9	0.92
			Total	13.57

Total Subsidy Amount Rs. In lakhs:277.40

पाराशष्ट – अ
वस्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्रोद्योग) यांच्या
अध्यक्षतेखालील समितीच्या दि. 20/06/2018 रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.5
लक्ष पेक्षा कमी रकमेच्या अनुदान) मागण्यांची यादी.
ल्दा पद्मा कमा रकमच्या अनुदान मागण्याचा यादा.

Sr.No		1			ık Name	Apna Sahakari Bank Ltd.	
Account Name	t	APNA SAHAKARI BANK LTD			ount Number	SRYCR/62	
IFSC Code		ASBL0000002			al Subsidy Amou In Lacs	6.1	
Unit Details of Banks as Below							
Sr.No UID No Unit Name		Claims Number Subside		dy Amount Rs. In Lacs			

1	D/2010/10588	ABBAS TEXTILES	5, 6, 7	4.23
2	S/2015/10033	S.L.TEXTILES	11, 12, 13, 14, 15	1.87

Total 6.1

Sr.No	2	Bank Name	Federal Bank
Account Name	SUBSIDY UNDER TUFS	Account Number	00350051020173
IFSC Code	FDRL0000035	Total Subsidy Amount Rs. In Lacs	18.94

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10777	D.R TEXCOM	6	1.37
2	S/2016/2729	KOLHAPUR ZILHA SHETKAI VINKARI SAHAKARI SOOT GIRAN	15	0.39
3	D/2016/10774	P.S TEXCOM	5, 6	2.79

4	D/2	016/10776	P.V TEXCOM			5, 6, 7	4.13
5	D/2	/2016/10775 PRAVIN TEXTILE				4, 5	2.18
6	S/20	016/2703	RimzimTexcom			12, 13	1.81
7	D/2	016/10773	RISHABH KAIL	ASCHA	AND JAIN (HUF)	13	1.43
8	S/20	016/2741	SIDDHIVINAYA	AK TEX	TILES	16	0.23
9	S/20	016/2707	U A TEXCOM			13	0.98
10	S/20	016/2705	V R TEXCOM			12, 13	2.22
11	D/2	016/10930	V.S.EXIM			7	1.41
						Total	18.94
Sr.No		3			Bank Name		Vijaya Bank
Accou Name	nt		shtra Govt TUFS RO Mumbai		Account Number		507600301000227
IFSC Code		VIJB000	5076		Total Subsidy Amount Rs. In	Lacs	5.03
			Unit Det	ails of	Banks as Below		
Sr.No	1	U ID N o	Unit Name	2	Claims Number		Subsidy Amount Rs. In Lacs
1				, 3, 4, 5, 6, 7, 8, 9, 10, 11, 2, 13, 14, 15, 16, 17, 18			
2	2 D/2017/10027 THEA-TEX HEALTHCARE PVT. LTD.		1, 2, 3, 4, 5, 6, 7, 8		2.84		
					Total		5.03
Sr.No 4			Bank	x Name		tannagriksaha ri bank ltd	

Accou Name	nt	NutanNa Bank Lt	agariSahakari d	Accoun	t Nı	umber	46	712030002142	
IFSC Code		IBKL00	00467	Total St Rs. In L		idy Amount		10.87	
			Unit Det	ails of Ba	nks	as Below			
Sr.No	U	ID No	Unit Na	ame		Claims Number	Su	ibsidy Amount Rs. In Lacs	
1	D/20	16/10831	K S Rathi HUF			11, 12, 13		2.2	
2	D/20	16/10985	KS Rathi HUF			7, 8		0.76	
3	D/20	16/10830	RajendraMahade	vSurve		10, 11		1.28	
4	D/20	16/10836	RameshwariMurlidhar Maheshwari			11, 12, 13	2.26		
5	D/20	16/10837	Shri Harsh Textiles			11, 12	1.73		
6	D/20	16/10832	SourabhBrijmohanInani			9, 10	1.88		
7	D/20	16/10988	SourabhBrijmoha	ınInani		7, 8		0.76	
						Total		10.87	
Sr.No		5		Bank Name				City Union Bank	
Accou Name	nt	Subsic (TUFS	ly-Textiles S)	Account	t Nı	umber	122001000642037		
		Total Subsidy Amount Rs. In Lacs		35.49					
	Unit Details of Banks as Below								
Sr.No	UID No Unit Name Claims Number		Subsidy Amount Rs. In Lacs						
1	S/20	16/2666	abhishek industri	es	21, 22		0.97		
2	S/201	16/2664	jatin cotton mills	pvt ltd	21	1, 22		2.87	

D/2016/10622 mukundtex fab 7, 8, 9 4.87	3	2013	3/G/01730	LORIYA GARMENTS	1	15, 16, 17, 18	0.95
Color	4	D/20	016/10622	mukundtex fab	7	7, 8, 9	4.87
7	5	D/20	016/10621	shanti sizers	1	1	1.4
R	6	D/20	D/2016/10506 Shreya Tex Mills			7	2.32
9 D/2016/10515 Universal Texcom 7, 8 3.97 10 D/2016/10514 Universal Weaving Mills 7, 8 4.45 11 D/2016/10615 VINEET TOSHNIWAL HUF 10, 11, 12 4.49	7	D/20	016/10616	sonutexcom	1	10, 11, 12	4.67
10 D/2016/10514 Universal Weaving Mills 7, 8 4.45 11 D/2016/10615 VINEET TOSHNIWAL HUF 10, 11, 12 4.49	8	D/20	016/10516	swaraexim	7	7, 8	4.53
11 D/2016/10615 VINEET TOSHNIWAL 10, 11, 12 4.49	9	D/20	016/10515	Universal Texcom	7	7, 8	3.97
11	10	D/20	016/10514	Universal Weaving Mill	s 7	7, 8	4.45
Sr.No 6 Bank Name Ichalkaranji Janata Sahakari Bank Account Name Maharashtra Government Textile Subsidy (MGTS) Account Number 001019100000001 IFSC Code KALJ000001 Total Subsidy Amount Rs. In Lacs Sr.No UID No Unit Name Claims Number Subsidy Amount Rs. In Lacs 1 D/2016/10057 AshaRakeshkumarAdukiya 11 3.01 2 S/2015/10049 DREAMZ TOWELS 16,17 0.48 3 D/2016/10195 M/s AbhaykumarAmrutlalDala I NobaykumarAmrutlalDala I NobaykumarAmrutlalDal	11	D/20	016/10615		· 1	10, 11, 12	4.49
Account Maharashtra Government Name Textile Subsidy (MGTS) Account Number 001019100000001					r	Γotal	35.49
Account Name Maharashtra Government Textile Subsidy (MGTS) Account Number 001019100000001 IFSC Code KAIJ0000001 Total Subsidy Amount Rs. In Lacs Unit Details of Banks as Below Sr.No UID No Unit Name Claims Number Subsidy Amount Rs. In Lacs 1 D/2016/10057 AshaRakeshkumarAdukiya 11 3.01 2 S/2015/10049 DREAMZ TOWELS 16, 17 0.48 3 D/2016/10195 M/s AbhaykumarAmrutlalDala I 7, 8 2.92	Sr.No	6	6		Bank Name		Ichalkaranji Janata
Name Textile Subsidy (MGTS) Account Number 001019100000001 IFSC Code KAIJ0000001 Total Subsidy Amount Rs. In Lacs 78.25 Sr.No UID No Unit Details of Banks as Below Claims Number Subsidy Amount Rs. In Lacs 1 D/2016/10057 AshaRakeshkumarAdukiya 11 3.01 2 S/2015/10049 DREAMZ TOWELS 16, 17 0.48 3 D/2016/10195 M/s AbhaykumarAmrutlalDala I 7, 8 2.92		_					Sahakari Bank
No					Account Number		001019100000001
Sr.No UID No Unit Name Claims Number Subsidy Amount Rs. In Lacs 1 D/2016/10057 AshaRakeshkumarAdukiya 11 3.01 2 S/2015/10049 DREAMZ TOWELS 16, 17 0.48 3 D/2016/10195 M/s AbhaykumarAmrutlalDala 1 7, 8 2.92	IFSC	IKAIIMMMMII					
Sr.No UID No Unit Name Number Lacs 1 D/2016/10057 AshaRakeshkumarAdukiya 11 3.01 2 S/2015/10049 DREAMZ TOWELS 16, 17 0.48 3 D/2016/10195 M/s AbhaykumarAmrutlalDala 1 7, 8 2.92		I	KAIJ0000	001	Amo	unt Rs. In	78.25
2 S/2015/10049 DREAMZ TOWELS 16, 17 0.48 3 D/2016/10195 M/s AbhaykumarAmrutlalDala 1 7, 8 2.92		I	KAIJ0000		Amo Lacs	unt Rs. İn	78.25
3 D/2016/10195 M/s AbhaykumarAmrutlalDala 1 7, 8 2.92	Code			Unit Details of	Amo Lacs	s as Below Claims	Subsidy Amount Rs. In
AbhaykumarAmrutlalDala 7, 8 2.92	Code Sr.No	U	ID No	Unit Details of Unit Name	Amo Lacs Bank	s as Below Claims Number	Subsidy Amount Rs. In Lacs
4 D/2016/10376 M/s JawaharSizers 8, 9 1.85	Sr.No	U D/20	/ ID No 016/10057	Unit Details of Unit Name AshaRakeshkumarAduk	Amo Lacs Bank	s as Below Claims Number	Subsidy Amount Rs. In Lacs
	Sr.No 1 2	D/20 S/20	(ID No 016/10057 15/10049	Unit Details of Unit Name AshaRakeshkumarAduk DREAMZ TOWELS M/s	Amo Lacs Bank	s as Below Claims Number 11 16, 17	Subsidy Amount Rs. In Lacs 3.01 0.48

5	D/2016/10054	M/a Ioy Toytilaa	10	1.07
3	D/2010/10034	M/s Jay Textiles	10	1.07
6	D/2016/10055	M/s Kartik Textiles	10	2.22
7	D/2016/10052	M/s Kisan Textiles	9, 10	2.12
8	D/2016/10050	M/s NimbarkCotsyn	10, 11	3.87
9	D/2016/10053	M/s Parth Textiles	10	1.06
10	D/2016/10197	M/s PoojaRonakGhodawat	7, 8	2.79
11	D/2016/10369	M/s PranaFabtex	6	1.8
12	D/2016/10368	M/s Prana Industries	1, 2, 3, 4, 5, 6	4.42
13	D/2016/10366	M/s Prana Textiles	6	1.81
14	D/2016/10198	M/s RadhamadhavSizers	10, 11	0.88
15	D/2016/10193	M/s RonakVinodGhodawat	7, 8	3.51
16	D/2016/10194	M/s SachinJaychandGhor awat	7, 8	1.42
17	D/2016/10192	M/s SandeepVinodGhodawat	7, 8	3.44
18	D/2016/10063	M/s Shree Sona Fabrics	8, 9, 10	4.33
19	D/2016/10200	M/s Shri Krishna Exports	6	4.21
20	D/2016/10196	M/s SnehalSandeepGho dawat	7, 8	2.82
21	D/2016/10204	M/s SumitSukumarKininge	1, 2, 3, 4, 5, 6	3.29
22	D/2016/10201	M/s SurekhaSukumarKini nge	1, 2, 3, 4, 5	4.48
23	D/2016/10370	M/s SwadeshiSizers	6, 7	2.49
24	S/2016/2600	M/s VithaiUdyog	14, 13	0.85
25	S/2014/10139	M/s. AbhijeetDilipGhatte	14	0.21

IFSC (Code	TJSB0	000009	Total Subsidy Amount Rs. In Lacs		6.01
Accou Name	nt	TJSB S Bank I	Sahakari Atd	Account Nur	nber	1075891
Sr.No		7		Bank Name		TJSB Sahakari Bank Ltd
					Total	78.25
41	D/201	16/10046	SangitaBalasoE	Bhendwade	9, 10	0.52
40	D/201	16/10056	MinaxiRavikur	narAdukiya	11	2.92
39	D/201	16/10113	MadhuriAppaso	oBhendwade	9	0.26
38	S/201	2/10004	M/S.VIMAL B JAMDADE	APU	20, 21, 22, 23, 24	0.31
37	S/201	2/10003	M/S.PRAKASH BAPU JAMDADE		20, 21, 22, 23, 24	0.41
36	D/201	16/10933	M/s. Sabiya Textiles		1, 2, 3, 4, 5	0.94
35	D/201	16/10062	M/s. Raghunandan Processors.		7, 8	0.49
34	D/201	16/10068	M/s. R K Texti	les	6, 7, 8	3.13
33	D/201	16/10048	M/s. NimbarkT	exfab	11	1.38
32	D/201	16/10049	M/s. Nimbark (Clothing Co	11	1.52
31	S/201	2/10023	M/S. MAYUR	Weaving Mills	22, 23, 24	0.16
30	D/201	16/10067	M/s. M K Texti	iles	7, 8	1.87
29	S/201	4/10140	M/s. Kunda As	hok Ghatte	14	1.32
28	S/201	4/10133	M/s. DigvijayD	PilipGhatte	14	0.25
27	S/201	4/10137	M/s. DeelipDin	karGhatte	14	0.73
26	S/201	5/10056	M/s. BharatiDil	lipGhatte	14	0.69

	Unit Details of Banks as Below								
Sr.No	UID No)	Uni	t Name	Claims Number	Subsid	y Amount Rs. In Lacs		
1	S/2016/100)12	Capitol Nonv	vovens Pvt Ltd	26		3.01		
2	2 D/2015/10121		VINIT YARI LTD.	N DYEING PVT.	13		3		
					Total		6.01		
Sr.No		8		Bank Name			Indian Bank		
Accou	nt Name	ET	DS	Account Num	ber		898441793		
IFSC (Code	ID	IB000S010	Total Subsidy	Amount Rs. In	Lacs	102.95		
			Unit l	Details of Banks	s as Below				
Sr.No	UID No)	Unit	. Name	Claims Number		sidy Amount Rs. In Lacs		
1	S/2016/262	14	ANISH FAB		12, 13, 14, 15, 16	5	2.6		
2	S/2016/262	20	Anushka Fab		15, 16		0.9		
3	S/2016/262	29	Archana Text	iles	12, 13		1.33		
4	D/2016/10	450	ARVIND SIZ	ZERS (SIZING)	8		2.65		
5	D/2016/10452		ARVIND SIZ (WEAVING)		8		0.44		
6	■ 13/7016/10/136 ■		ARVIND WA (WARPING)	■ X		1.08			
7	D/2016/10453		ARVIND WARPERS (WEAVING)		8		1.17		
8	D/2016/10	405	G S FABTEX	<u> </u>	6		1.85		
9	D/2016/10	483	Gopaljugalkis	shorjaju	7, 8, 9, 10, 11		4.71		

10	D/2016/10460	GyanvatiPoonamchand	9, 10	2.29
		Dargad		
11	S/2016/2623	Jagdish Fab	15, 16	0.36
12	D/2016/10472	KalawatiShriniwasBhattad	9, 10	2.17
13	S/2016/2622	Kanta Fab	15, 16	1.36
14	D/2015/10092	M/s Sidana Silk Mills Pvt. Ltd.	8, 9	4.69
15	S/2016/2621	Mahalaxmi Fab	15, 16	1.07
16	S/2016/2639	Mahesh Weaving Mills	10, 11, 12	1.07
17	S/2016/2618	MANISH FAB	15, 16	0.95
18	D/2016/10477	Marda Bang Quality Sizers	6, 7	4.95
19	D/2016/10478	Marda Bang Quality Warpers	6, 7	4.2
20	S/2016/2634	Marda Quality Warpers	20, 21	0.02
21	S/2016/2633	Marda Sizing Industries	20, 21	0.05
22	D/2016/10444	P A FABTEX	6	1.92
23	D/2016/10397	P K FABTEX	6	1.31
24	D/2016/10389	P S FABTEX	8	1.97
25	D/2016/10485	PallaviShriniwasBhattad	10, 11	1.73
26	D/2016/10458	PoonamchandGulabchand Dargad	9, 10	2.37
27	D/2016/10396	R R FABTEX	6	1.31
28	D/2016/10464	R.C. Mundhra	10, 11	2.76
29	D/2016/10457	RAJIV POONAMCHAND DARGAD	9, 10, 11, 12	3.93
30	S/2016/2616	RAMESH FAB	15, 16	1.36

31	D/2016/10471	RekhaPawankumarSarda	9, 10	2.13
32	D/2016/10465	RR Mundhra	10, 11	2.92
33	D/2016/10120	SACHIN EXPORTS	9, 10	3.45
34	D/2016/10479	Sachin Exports	5, 6	2.45
35	S/2016/2615	SACHIN FAB	15, 16	0.95
36	S/2016/2627	Sakshi Fab	15, 16	1.01
37	D/2016/10462	ShriDhan Mills	11, 12	2.93
38	D/2016/10475	ShriniwasShivrajBhattad	10, 11	1.59
39	D/2016/10118	SONA TEXTILES	8,9	0.9
40	D/2016/10486	SuanndaDwarkadishSarda	10, 11	1.73
41	S/2016/2637	Surabhi Cot Fab	10, 11, 12, 13, 14	3.44
42	D/2016/10474	Suresh JugalkishorJaju	9, 10	2.18
43	D/2016/10459	VandanaPankajDargad	9, 10	2.18
44	D/2016/10923	Vijay AnnappaYadav	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	2.94
45	D/2016/10484	Vijay JugalkishorJaju	10, 11	1.65
46	S/2016/2632	Vimal Textiles	9, 10, 11, 12, 13	3.46
47	D/2016/10119	VINAYAK EXPORTS	9, 10	3.62
48	D/2016/10482	Vinayak Exports	5, 6	2.33
49	S/2016/2638	Vivek Industries	13, 14	0.63
50	D/2016/10393	Y R FABTEX	6	1.89
			Total	102.95

Sr.No		9			Bank Name		Bharat cooperative bank	
Accour Name	nt		BSIDY AND INTERE E MAHARASHTRA	EST	Account Num	ber	00000171000019	
IFSC Code	I RCRM000002				Total Subsidy Amount Rs. I Lacs		14.62	
			Unit Details of	f Banl	ks as Below			
Sr.No		UID No	Unit Name	С	laims Number	Sub	sidy Amount Rs. In Lacs	
1	D/	/2017/10005	HASTI TEXTILES	1, 2,	3, 4, 5, 6, 7, 8		1.67	
2	D/	2016/10577	MAHAN SYNTHETICS	6, 7, 8, 9, 10		3.96		
3	D/	/2016/10578	RONAK TEXTILES	9, 10			1.47	
4	S/	2016/10086	SAIMAN SYNTHETICS	14	14		1.28	
5	S/	2015/10027	Shree Balaji Textiles	6, 8,	9, 10, 11, 12, 13		1.61	
6	S/	2014/10100	Shrinivas Textiles	11, 1 17	12, 13, 14, 15, 16,		4.63	
				Tot	al		14.62	
Sr.No		10			Bank Name		HDFC Bank	
Accou Name			O BE CLEARED - ENTARY SERVICES	3	Account Numb	oer	02400930000063	
IFSC Code HDFC000		HDFC000	00240	Total Subsidy Amount Rs. In Lacs		l	19.41	
			Unit Details o	f Ban	ks as Below			

Sr.No	UID	No		Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2012/0/0	01872	M/S G.M S	YNTEX PVT.LTD	22	0.9
2	2012/O/	00878	M/S G.M S	YNTEX PVT.LTD.	24, 25	0.74
3	D/2017/	10021	M/S. S.K. 7	TEXTILE MILLS	6	3.41
4	D/2017/	10019	M/S. YUV	EER HOME DÉCOR	5	2.39
5	D/2016/	10738	Man Fashio	on	6	0.51
6	D/2016/	10742	MundraBija	aykumarDhanraj HUF	5, 6	4.4
7	D/2016/	10737	Mundra Te	xtile Mills	6	0.99
8	D/2016/	10595	Ranjana Te	xtiles	9	0.94
9	S/2014/	10018	SARASWA	ATI TEXCOM	16, 17, 18	0.32
			<u> </u>			1
10	S/2014/1	10017		SHEVAKRAM LAXMANDAS DULHANI,		0.41
11	D/2016/	10740	VarshaKish	orekumarMundra	5, 6	4.4
					Total	19.41
Sr.No		11		Bank Name		Ratnakar Bank Ltd.
Accou Name	nt	RBL LTD	Bank	Account Number		1001012010000621
IFSC (FSC Code RATN0000010 Total Subsidy Am Lacs		Total Subsidy Amo Lacs	ount Rs. In	11.63	
			Uni	t Details of Banks as	Below	
Sr.No	UID	No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/	10105	GHODAW CIJAYCH	AT RAJESH AND HUF	8, 9, 10	2.34

2	D/2	2016/10109	GHODAWAT RAKESH CIJAYCHAND HUF		8, 9, 10	2.35
3	D/2016/10104 GHODAWAT VIJAYCHA KHIVRAJ			ND	8, 9, 10	2.37
4	D/2	2016/10108	SALLONI SHRENIK GHODAWAT		8, 9, 10	2.32
5	D/2	2016/10106	SHREYA SANJAY GHOI	DAWA	T 8, 9, 10	2.25
	•				Total	11.63
Sr.No		12		Ban	k Name	SIDBI
Accou Name	nt		lustries Development India (SIDBI)	Acc	ount Number	018102000012254
IFSC Code		IBKL000	0018		al Subsidy ount Rs. In Lacs	18.07
			Unit Details of B	anks a	as Below	
Sr.No		UID No	Unit Name		Claims Number	Subsidy Amount Rs. In Lacs
1	S/2	2014/10028	Evergreen Threads		16, 17, 18, 19, 20, 21, 22	1.6
2	D/2	2015/10035	GREEN N ECO SOLUTIO	ONS	10	2.03
3	1 11/2016/10607 1		HAREN TEXTILES PRIVATE LIMITED		4, 5	2.86
4	2014/O/00825 HAREN TEXTILES PVT. LIMITED			15, 16	2.44	
5	D/2015/10030 HARSHAL TEXTILES		8, 9, 10, 11		2.33	
6	D/2016/10150 M/S. Haren Textiles Pvt. I		td.	7, 8, 9	3.39	
7	D/′	2016/101/10	49 M/S. Haren Textiles Pvt. I		9	1.05
/	10/1	2010/10147	6/10149 M/S. Haren Textiles Pvt. L 4/10032 RAGHAVENDRA			

					Total	18.07
Sr.No		13		Bank Name		Mahesh Sahakari Bank Ltd
Accou Name	nt	Tuf Su Accoun	•	Account Numl	ber	001209200000001
IFSC (Code	HDFC	0CMASBL	Total Subsidy In Lacs	Amount Rs.	62.11
			Unit	Details of Banks	as Below	
Sr.No	UI	D No	U	nit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/201	6/10768	ANIL TEXT	ILE	1, 2, 3, 4, 5	1.55
2	D/201	6/10770	ANURADHA	A FABRICS	1, 2, 3, 4, 5	1.41
3	D/201	6/10892	KAMAKSHI	I TEXCOM	1, 2, 3, 4, 5	4.88
4	D/201	6/10891	KAMAKSHI	I TEXTILES	1, 2, 3, 4, 5	4.91
5	D/201	6/10813	KeshavRamk	tishorSarda	7, 8	2.68
6	D/201	6/10793	Kishangopals arda	ShyamSundarS	7, 8	4.02
7	D/201	6/10798	Koushal Indu	ıstries	7, 8	4.36
8	D/201	6/10769	LEELA FAB	RICS	1, 2, 3, 4, 5	1.44
9	D/201	6/10810	Mohini Synth	netics	8, 9	3.78
10	D/201	6/10771	PAVAN FAI	BRICS	1, 2, 3, 4, 5	1.42
11	D/201	D/2016/10762 RAMCHANDRA KESHAV KULKARNI 7, 8, 9		7, 8, 9	1.23	
12	D/201	6/10808 RamratanWeavetex 5, 6		5, 6	4.07	
13	D/201	6/10894	REVANKAR	RTEXCOM	1, 2, 3, 5	2.52
14	D/201	6/10893	REVANKAR	RTEXTILES	1, 2, 3, 4, 5	4.78

15	D/2016/10792		SanskarFabtex		7, 8	3.72
16	D/20	016/10795	Saurabh Enterprises		7, 8	4.03
17	D/20	016/10801	ShriGopal Textile Mills		7, 8	3.8
18	D/2016/10800 ShriRadhaGovindText			om	7, 8	3.72
19	D/20	016/10809	SumeruTexfab		8, 9	3.79
					Total	62.11
Sr.No		14		Bank Na	ame	Corporation Bank
Accour Name	nt	CORPO MAHA	PRATION BANK TUFS	Account	Number	022101601000526
IFSC Code	ICORPHINIZZI			Total Su Rs. In L	ıbsidy Amount acs	23.83
			Unit Details of	f Banks as	s Below	
Sr.No	τ	JID No	Unit Name	Claims Number		Subsidy Amount Rs. In Lacs
1	D/2015/10076					
	D/20	015/10076	AASU EXIM PVT. LTD.	11		3.82
2		015/10076		10, 11,	12	2.02
2	D/20		LTD. ADINATH			
	D/20	016/10073	LTD. ADINATH ENTERPRISES	10, 11,	7, 8, 9	2.02
3	D/20 D/20 D/20	016/10073	ADINATH ENTERPRISES AMAN TEXTILES	10, 11, 1	7, 8, 9	2.02 4.75
3	D/20 D/20 D/20 2014	016/10073	ADINATH ENTERPRISES AMAN TEXTILES GOLDEN THREADS	10, 11, 1 4, 5, 6, 7 10, 11, 1 15, 14, 1	7, 8, 9	2.02 4.75 1.26
3 4 5	D/20 D/20 2014 S/20	016/10073 016/10035 016/10072 14/O/00225	ADINATH ENTERPRISES AMAN TEXTILES GOLDEN THREADS M N INTERNATIONAL	10, 11, 1 4, 5, 6, 7 10, 11, 1 15, 14, 1	7, 8, 9 12 16, 17	2.02 4.75 1.26 0.19

9	S/2016/10				1, 2, 3, 4, 5, 6, 7, 8, 1 13, 14	4.08
		•		,	Total	23.83
Sr.No	15	15			nk Name	The kalyanjantasahak ari bank ltd
Accou. Name			YAN JANTA I BANK LTD	Ac	count Number	PL000000001011
IFSC Code	KJSI	80000	007		tal Subsidy 10unt Rs. In Lacs	1.59
			Unit Details	of Ba	nks as Below	
Sr.No	UID N	0	Unit Name	Unit Name		Subsidy Amount Rs. In Lacs
1	D/2014/10	0006	SARITY SYNFAB		12	0.87
2	D/2016/10	074	SUNIL SILK INDUSTRIES		11, 12	0.72
					Total	1.59
Sr.No		16	Bank Name			Karnataka Bank Ltd.
Accou	nt Name		Account Number	•		
IFSC (Code		Total Subsidy An	noun	t Rs. In Lacs	1.04
			Unit Details	of Ba	nks as Below	
Sr.No	No UID No Unit Name			Claims Number	Subsidy Amount Rs. In Lacs	
1	D/2016/10	090	MOHSIN SALIM MULLA		11	1.04
					Total	1.04

Sr.No	1	17			Banl	x Name		The Shamrao Vithal Co- operative Bank Ltd.
Accour Name		The Sham perative			Acco	ount Number	•	00600380002148
IFSC Code]	HDFC000	0060			l Subsidy unt Rs. In		0.14
			Ţ	U nit Deta	ils of l	Banks as Belov	W	
Sr.No		UID No	Un	it Name	Cla	nims Number	S	ubsidy Amount Rs. In Lacs
1	D/2	015/10097	Sipai	niImpex	9			0.14
					Tot	al		0.14
Sr.No		18		Bank N	Name			ombivili Nagari Sahakari nk Ltd.
Accour Name	nt	STATE SUBSII		Accour	nt Nun	aber	NA	ABARDSB/1
IFSC Code		DNSB0	000001	Total S Rs. In		y Amount		11.15
			Ţ	U nit Deta	ils of l	Banks as Belov	W	
Sr.No	U	JID No	τ	nit Name		Claims Num	ber	Subsidy Amount Rs. In Lacs
1	S/20	14/10116	LALIT	SILK MIL	LS	14, 15, 16, 17, 19	18,	2.59
2	D/20	015/10082	ROHIT MILLS	TEXTILE	,	10, 11, 12, 13		1.97
3	S/20	15/10017	SHEKE	IAR FAB	ГЕХ	12, 13, 14, 15		3.52
4	D/20	016/10937	Shri Ra Mills	m Weaving	g	7, 8, 9, 10, 11, 12		1.61
5	D/20	016/10935	Yash Co	ommercial	S	7, 8, 9, 10, 11,	12	1.46

					Total			11.15		
Sr.No		19		В	ank Name			Karad Urban Co-Op Bank		
Accou Name	nt	Karad Op Bar	Urban Co- ık	A	ccount Number	•	999	1027000001		
IFSC (Code	KUCB	0488000		otal Subsidy Ar 1 Lacs	nount Rs.		3.18		
			Unit Do	etai	ls of Banks as B	Selow				
Sr.No	UI	D No	U	nit	Name	Clain Numb		Subsidy Amount Rs. In Lacs		
1	D/201	7/10006	SHREE SWAM SPINNERS PV			4, 5, 6, 8, 9, 10		3.18		
						Total		3.18		
Sr.No		20			Bank Name			Canara Bank		
Accou Name	nt	MAH TUFS	ARASHTRA		Account Num	ber		1879295000002		
IFSC (Code	CNRI	30001879		Total Subsidy Lacs	Amount F	Rs. In	15.88		
			Unit Do	etai	ls of Banks as B	Selow				
Sr.No	UI	D No	Ur	nit N	lame	Claims Number		Subsidy Amount Rs. In Lacs		
1	D/201	6/10189	AAYUSH TEX LIMITED	X DY	E PRIVATE	1, 2, 3, 4,	5	4.16		
2	D/201	5/10074	AAYUSH TEX	X DY	E PVT LTD	11, 12		2.85		
3	D/201	6/10882	JAMUNA IND	UST	TRIES	1, 2, 3, 4,	5	4.75		
4	S/201	6/10057	MACRO APPA INTERNATIO			12		4.12		

						Т	otal	15.88
Sr.No		21		В	ank Name		_	RAMBAPU KARI BANK LTD
Accou Name	Account RajaramBapuSaha kari Bank Ltd Account Number 11610200001			000017268				
IFSC Code		IBKL000	0116		otal Subsidy mount Rs. In L	acs		15.72
Unit Details of Banks as					s Belov	v		
Sr.No		UID No	Un	nit N	Name	_	laims ımber	Subsidy Amount Rs. In Lacs
1	S/Z	2013/10068	M/S AMRUT	A F	ABRICS	15, 17 20	7, 18, 19,	2.97
2	S/2	2013/10067	M/S ARIHAN	IT T	ΓEX	15, 17 20	7, 18, 19,	1.75
3	S/Z	2013/10071	M/S BEENA	FAI	BRICS	17, 18	3, 19, 20	2.33
4	S/Z	2013/10065	M/S DARSHA	AN	FABRICS	19, 20)	1.27
5	S/Z	2013/10070	M/S JUBILER	E TI	ЕСН	17, 18	3, 19, 20	2.41
6	S/Z	2013/10072	M/S PRITHA	VIR	RAJ FABRICS	23		0.37
7	S/2	2013/10050	M/S. VIVEK	FAI	BRICS	15, 16 19, 20	5, 17, 18,)	3.56
8	S/2	2014/10093	MR.DEVENI MEHTA(HUI		REKHRAJ	22, 23	3	0.44
9	S/2014/10092 MR.SURESH AMRUTLAL PAREKH (HUF) 22, 23		0.62					
						Tota	1	15.72
Sr.No 22 Bank Name						Nav-jeevan Co- ative Bank Ltd.		

Accour Name	nt	THE NAV		Accou	ınt N	umber	223	1102000000143
IFSC Code		IBKL0000)221	Total Amou		idy s. In Lacs		7.24
	Unit				Banks	as Below		
Sr.No		UID No	Unit Name	e	Cl	aims Numb	er	Subsidy Amount Rs. In Lacs
1	D/	2016/10076	ARPITA INDUS	TRIES	5, 6,	7, 8, 9, 11, 1	.0	2.56
2	S/2	2014/10099	ARPITA INDUS	STRIES	12, 1 17, 1	13, 14, 15, 16 18	ó,	1.84
3	S/	2012/10093	M/S ARPITA INDUSTRIES		22, 2	23, 24		0.36
4	D/	/2015/10142	RAMESH TEXT	ΓILES	1, 2,	, 3, 4		2.48
					Tot	al		7.24
Sr.No		23				Bank Na	me	Union Bank of India
Accou Name	nt		ASHTRA TUFS RSMENT & CA		,	Account Number		378901010036988
IFSC Code	I I/RIN0580210				Total Sul Amount	•	23.93	
	Unit Details o				Banks	s as Below		
Sr.No		UID No	Uni	t Name	Claims Number			Subsidy Amount Rs. In Lacs
1	1 D/2016/10181 AJAY SOHANLAL K		LAL KAI	RWA	9, 10)	1.89	
2	2 D/2016/10188 ASHISH VASUDEV			DEV BA	NGA	D 9, 10)	2

3	2013/P/00668 KHATOR FIBRE & FABRIO LTD.			ICS		19, 20		2.64
4	D/	/2016/10183	KIRAN SUNILKUMAR BA	AN	GAD	8, 9		1.41
5	D/	/2015/10198	M/S RUCHI TEXTILE			9, 10		2.79
6	20	012/W/01770	MAHESHWARI FABTEX LTD.	PV	Т.	20, 21, 22	2,	2.26
7	D/	/2016/10180	MUNDRA WEAVING MII	LLS		10, 11		2.52
8	D/	/2016/10187	RACHITA ASHISH BANG	ΆL)	8, 9		1.42
9	D/	/2016/10190	SHRI RAGHAV COTTEX			10, 11		2.57
10	D/	/2016/10185	SUNILKUMAR RAMESHWARLAL BANC	БАІ)	9, 10		1.68
11	S/	2014/10134	TAPARIA TEXTILES PRIVALIMITED		Е	16		1.22
12	D/	/2016/10184	YASHODA ARUNKUMAI KARWA	R		9, 10		1.53
						Total		23.93
Sr.No		24		Bank Name			Indian Oversess Bank	
Accou Name	nt		ent of Maharashtra bsidy Fund Account	Account Number		r	160601000000623	
IFSC Code	I IARAMMM14		A		Subsidy nt Rs. In		1.76	
	Unit Details of Ba			nks	s as B	elow		
Sr.No	No UID No Unit Name				Claims umber	Su	bsidy Amount Rs. In Lacs	
1	1 D/2016/10157 M/S. HastkamalTexchem Pvt. Ltd.		1, 5,	6, 7, 8, 9		1.76		

					То	tal		1.76	
Sr.No		25		Bank	x Nam	ne		NKGSB CO-OP BANK LTD	
Accou Name		nt NKGSB CO OP BANK LTD ISSGOM A/C				luml	oer	40181701001	
IFSC Code	1 NKC+80000001				-	Amount	1.79		
	Unit Details of					Belov	W		
Sr.No		UID No	Unit Name	Claims	Numb	er	Subsidy	Amount Rs. In Lacs	
1	S/	2016/2604	M K FABRICS	1, 2, 3, 4	, 5, 6, 7	7		1.79	
	Tota			Total				1.79	
Sr.No		26			Bank Name			Bank of India	
Accou Name		TUF SUBS FROM GO MAHARA			Acc	ount	Number	000120110000813	
IFSC Code		BKID0000	0001			ount	ıbsidy Rs. In	73.15	
			Unit Details	s of Bank	ks as I	Belov	W		
Sr.No		UID No	Unit Na	ame			Claims Number	Subsidy Amount Rs. In Lacs	
1	D/2016/10375 DEEPAK MANOHAR JAT			AR JATH	AR	6,	7, 8, 9	4.63	
2	D/2	2016/10165	DHANAJAY MAHA CHOTHE	ADEV		9, 13	10, 11, 12,	1.27	
3	D/2	2016/10353	FRUTTON AGRO I	PVT LTD		1,	2	4.35	
4	D/2	2016/10381	GEETA SACHIN JA	ATHAR		6,	7, 8, 9	4.29	

5	S/2014/10123	GOKUL SHRIKISAN MARDA	15, 16, 17, 18, 19, 20	2.75
6	S/2014/10152	GOKUL SHRIKISAN MARDA HUF	16, 20, 15, 17, 18	0.2
7	D/2016/10903	HANUMAN TEXTILE	1, 2, 3, 4, 5, 6, 7	2.91
8	D/2016/10492	HARSH TEXTILES (HUF)	10, 11, 12	3.06
9	S/2016/2656	HARSHAD TEXTILE INDUSTRIES	13, 14	1.34
10	D/2016/10679	KRISHNA ALKALI (BOMBAY) PVT LIMITED	5, 6	1.67
11	S/2014/10151	M/S TUSHAR TEXTILES	17, 18	1.12
12	D/2015/10075	m/S. RAMNARAYAN& SONS	10, 11	1.62
13	D/2016/10355	MANOHAR BALKRISHNA JATHAR	6, 7, 8, 9	3.37
14	D/2016/10391	MICROJET PRINTERS	9, 10, 11, 12, 13	2.8
15	L/2016/10041	MICROJET PRINTERS	12, 13, 14, 15, 16	0.89
16	D/2016/10557	N G TEXFAB	7, 8, 9	2.09
17	S/2016/10074	OM SIZERS	9, 10, 11, 12, 13, 14	4.23
18	D/2016/10558	S R TEXFAB	7, 8, 9	2.23
19	2014/O/00441	SACHIN TEXTILES	1, 2, 3, 4, 5, 6, 7	1.73
20	D/2016/10377	SATISH MANOHAR JATHAR	6, 7, 8, 9	4.53
21	S/2014/10160	SAVITA GOKUL MARDA	15, 16, 17, 18, 19, 20	2.19
22	S/2014/10159	SHIVRATNA TEXTILES	17, 18, 19	1.81

23	D/20	016/10603	SHREE SAI HARI IN	DUSTRIES	1, 2, 3, 4, 5, 6	1.62	
24	D/20	014/10052	SHREE SHYAM TEX	TILES	1, 2, 3, 4, 5, 6, 12, 13	3.82	
25	S/20	14/10148	SHREYA GOKUL MA	ARDA	15, 16, 17, 18, 19, 20	2.24	
26	S/20	14/10156	SHRI GANESH TEXT	ΓILES	17, 18, 19	0.9	
27	D/20	016/10136	SHUBHAM EXPORT	,	8, 9, 10	2.51	
28	S/20	14/10149	SHUBHAM TEXTILE	ES	17, 18, 19	1.61	
29	D/20	016/10359	SHUBHANGI VISHN	IU JATHAR	6, 7, 8, 9	4.41	
30	2014	A/O/02034	SWASTIK GINNING PRESSING FACTOR		13	0.52	
31	D/20	016/10167	VaishaliDhanajayChot	he	9, 11, 12, 13, 10	1.27	
32	D/20	016/10360	VASANTI MANOHA	R JATHAR	6, 7, 8, 9	3.52	
					Total	73.15	
Sr.No		27		Bank Name	;	Bank of Maharashtra	
Accou Name	nt		UBSIDY RASHTRA	Account Nu	ımber	60124514747	
IFSC Code		MAHB	0000002	Total Subsidy Amount Rs. In Lacs			
			Unit Details o	of Banks as B	elow		
Sr.No	U	ID No	Unit Na	me	Claims Number	Subsidy Amount Rs. In Lacs	
1	D/20	015/10091	M/S. A.K. INDUSTRI	ES	6, 7	0.29	
2	D/20	014/10025	M/S. CHATURBHUJA PRIVATE LIMITED	A TEXTILES	7	1.11	

3	D/	/2016/10613	M/S. HIRACHAND CHANDRAMAPPA BANDAC	θI	1, 2, 3, 4 5, 6	1,	3.55	
4	S/	2016/10020	M/S. LAXMI FABRICS		11, 12, 1 14	13,	0.46	
5	S/2016/10035 M/S. LIZA TEXTILES			11, 12, 1 14			1.46	
6	2014/O/00114 M/S. RAYMOND UCO DEN PRIVATE LIMITED			NIM 18			1.16	
					Total		8.03	
Sr.No		28		Bank	Name		Tamilnad Mercantile Bank	
Accou Name	nt		LOGY UPGRADATION HEME, MAHARASTRA	Accou Numb			001150050800898	
IFSC Code		TMBL000	0001		Subsidy nt Rs. In		12.93	
			Unit Details of Bank	s as Bel	ow			
Sr.No		UID No	Unit Name		Claims umber	Su	ibsidy Amount Rs. In Lacs	
1	D	/2014/10029	BHAGYASHREE TEXTILES	11,	12		1.85	
2	20	013/W/01498	BRIGHTSTAR SYNTEX PV7 LTD	4, 5, 6, 7			3.93	
3	D/2014/10014 CHANDRAKA		CHANDRAKANT TEXTILES	KANT TEXTILES 11, 1			2.13	
4	4 701/1/0/039/11		DATTATRAY SHIVAJI KALDHONE	■ 1/1			0.02	
5	5 2014/O/03943 DEEPALI DATT KALDHONE			15			0.02	
6	D	/2016/10974	PRADEEP ANNASO KETKALE	7, 8,	9, 10		3.38	

Account Name IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME			A	ccount Nun	ıber	126103000000082		
Sr.No	Sr.No 30			Bank Name			IDBI	
	Total			'otal			4.65	
3	D/	2015/10192	M/S. SEJAL FABRICS	4, 11	4, 5, 6, 7, 8, 9, 10, 11			3.17
2	S/2	2016/2619	M/S. IT'S CREATION	16	, 17, 1	8	0.5	
1	D/	2016/10449	M/S. IT'S CREATION	13	, 14			0.9
Sr.No		UID No	Unit Name		Claims	s Number	Su	bsidy Amount Rs. In Lacs
			Unit Deta	ails of Ba	nks a	s Below		
IFSC Code		COSB000	00025	Total S Amoun		dy In Lacs		4.65
Accou Name	nt	Interest s received u	ubsidy ınder TUFS	Accoun	ccount Number			5370092
Sr.No		29		Bank N	lame			e Cosmos Co- erative Bank Ltd
						Total		12.93
10	20	13/W/01807	TULSI SYNTHE LTD	TICS PVT	,	15, 16		1.21
9	D/	2014/10071	TULSI SYNTHE	TICS (P) I	LTD	11		0.15
8	20	14/O/03942	RUPALI GANES KALDHONE	SH	14, 15			0.06
7	D/	/2016/10689	PRAKASH KISA KALDHONE	AN		4, 5		0.18

IFSC Code		IBKL0000	0126			Subsidy int Rs. In	21.45
		elow					
Sr.No		UID No	Unit Nam	ie		Claims Number	Subsidy Amount Rs. In Lacs
1	D/2	2017/10017	Chhaparwal Textile Sy	ndicate		2, 3, 4, 5, 6, 7	2.87
2	D/2	2016/10218	Desai Textiles			6, 7, 8, 9, 10, 11	4.07
3	20	14/O/01799	GULAB PREM AGRO PROCESSING PVT L			10, 11, 12, 13	3.26
4	D/2	2016/10215	JanardanBalShinde			7, 8, 9, 10	2.39
5	D/2	2015/10080	M/S MAHEK TEXTIL	LES		6, 7, 8, 9, 10	1.99
6	D/2	2016/10027	M/S PLASTEX PROD LTD.	UCTS F	JCTS PVT. 8, 9, 10, 11		3.07
7	S/2	2014/10094	MR. KAILASH REKH MEHTA (HUF)	IRAJ		22, 23	0.6
8	S/2	2014/10091	MR.PRAVIN PREMR. (HUF)	AJ MEH	łTA	22, 23	0.63
9	D/2	2016/10211	ShivajiGopalZapate			7, 8, 9, 10	2.57
						Total	21.45
Sr.No		31		Bank	x Name	2	Oriental Bank of Commerce
Accou Name	nt	TUFS SU MAHAR	BSIDY- ASHTRA STATE	Account Number		ımber	09021011000828
IFSC Code		ORBC01	00902	Total Subsidy Amou Rs. In Lacs		•	9.87

			Unit Det	ails of B	anks as	Below		
Sr.No	r.No UID No Unit			Name		Clain Numb		Subsidy Amount Rs. In Lacs
1	D/	2014/10020	ALKEY SYNTH LTD	ETICS P	VT	9, 10		0.79
2	S/2	2016/10036	BLOSSOM FAS	HION		14, 15		0.42
3	D/	2016/10024	BLOSSOM FAS	HON		4, 6, 7, 8	3	0.66
4	D/	2015/10051	СНАСНА ІМРЕ	X		9, 10		4.93
5	D/	2016/10829	GANNATH FAB LIMITED	TEX PRI	VATE	5, 6, 7		2.92
6	20	14/O/02170	MICROLINK M. PVT LTD	ARKETI	NG	14, 15, 1	16	0.15
						Total		9.87
Sr.No		32		Bank	Name		_	e ankateshwraSahakari nk Ltd
Accou Name	nt	The Vyankates Bank Ltd	shwraSahakari	Accou	ınt Num	lber	703	380001815
IFSC Code		HDFC000	00007		Subsidy int Rs. I			2.41
			Unit Det	ails of B	Banks as	Below		
Sr.No		UID No	Unit Nam	ie		aims mber	S	Subsidy Amount Rs. In Lacs
1	1 D/2016/10921 DHANLAXMI TEXTILE 5, 6, 7				2.41			
					Total			2.41
Sr.No 33			Bank Name				a Merchant's Co- rative Bank Ltd.	

Account Name		The Vita Merchants Co-Op Bank Ltd.		Accour	Account Number		640505000131	
IFSC Code ICICIO		ICICI000	Total Subs Amount R		•	ibsidy : Rs. In Lacs		5.38
			Unit De	tails of B	anks as B	Selow		
Sr.No	Sr.No UID No		Unit Name			Claims Number		idy Amount Rs. In Lacs
1	1 D/2016/10461		RushikeshMadhukar Mhetre		7, 8, 9, 12	7, 8, 9, 10, 11, 12		2.44
2	D/2016/10470		Shri Rahul Ramesh Taralekar		3, 4, 5,	3, 4, 5, 6, 7		2.94
					Total			5.38
Sr.No		34	Bank Na		ame		Bank of Baroda	
Accou Name			UBSIDY FANCE ACCOUNT		Account Number		29040200000009	
IFSC Code	Į,		BANEAS		Total Subsidy Amount Rs. In Lacs		Lacs	32.82
			Unit De	tails of B	anks as B	elow		
Sr.No	Sr.No UID No		Unit Name			Claims Nu		Subsidy Amount Rs. In Lacs
1	2014/O/00152		ABHISEKH TEXCHEM PV		PVT LTD	19, 20		1.89
2	S/2016/2553		ANGIRAS TEXTILES PVT		T. LTD.	LTD. 10, 11		4.42
3	D/2015/10153		B.V.FASHIONS			6, 7, 8		0.59
4	S/2016/10032		BEST KNITTING MILLS F LTD		PVT 20, 21			1.99
5	D/2015/10177		ESSKEY TEXTILES			5, 6, 7, 8 11		2.38

D/2016/10931 INDIAN DRAPES PVT. LTD.

Sr.No	UID No	~	Gouri Textiles		Number 5, 6, 7, 8		T	acs
		No.	Unit De Unit Na	tails of Bar	Cla	aims	•	mount Rs. In
			TI. U.D.			alar		
IFSC Code	JSB	BP000	00046	Total Subsidy Amount Rs. In Lacs				34.19
		ntaSal d Pund	nakari Bank e	Account Number			462584000	000000
Sr.No	35			me		JantaSahakari Bank Ltd Pune		
						Total		32.82
16 D/2016/10568		0568	VIJAYSHREE ENTERPRISES			1, 2, 3, 4, 5, 6, 7		0.79
15	D/2016/10	0565	VARDHMAN ENTERPRISES			1, 2, 3, 4, 5, 6, 7		1.4
14	S/2015/100	0040	SWASTIK INDUSTRIES			9, 10, 11		1.19
13	D/2016/10	0378	SIDDHIVINAY	AK COTTE	X	6, 7		4.56
12	D/2015/10	0154	SIDDHIVINAY	AK APPARI	ELS	7, 8		0.55
11	D/2016/10	0133	SHRI SANT GA MAL PRAKRIY		ETI	8, 9		4.6
10	S/2016/26	610	RANJANA RAN	YSING NAII	ζ	7, 8		1.73
9	2013/O/00	0183	RAJ RAJESHWAR COTEX PRIVATE LIMITED			8, 9, 10, 13, 14, 1		2.63
8	D/2016/10	0868	M B RAYON			9, 8		0.63
7	2014/O/02	2254	JAGANNATH I INDIA LIMITE		1	15, 17		1.21

3, 4, 5

2.26

3	D/2	2016/10827	Omkar Textile		4, 5, 6, 7		2.77	
4	D/2	2016/10826	Samruddhi Textiles		5, 6, 7, 8		2.63	
5 D/2016/10822			Sanyam Textile	4, 5, 6, 7		2.74		
6	D/2	2016/10828	Shreya Textiles		4, 5, 6, 7		2.74	
7	D/2	2016/10854	Shreyas Textiles		4, 5, 6, 7		2.78	
8	D/2	2016/10820	ShrijalTexcom		6, 7, 8, 9		2.64	
9	D/2	2016/10852	ShrotiSai Textiles		6, 7, 8, 9		2.56	
10	D/2	2016/10823	Shubham Textiles		4, 5, 6, 7		2.77	
11	D/2016/10821		Sitamai Textiles		5, 6, 7, 8		2.69	
12	2017/O/160		VyankateshTexcospinPvt Ltd		12, 13, 14,	15	4.54	
					Total		34.19	
Sr.No		36			Bank Name	United Bank of India		
Accour Name	nt	TUFS SUBSIDY ACCOUNT UNI WESTERN			Account Nu	0284053401051		
IFSC Code		UTBI0BC	OM601		Total Subsi Rs. In Lacs	6.41		
			Unit Detail	s of B	anks as Belov	V		
Sr.No		UID No	Unit Name	Cla	ims Number	Subsidy Amount Rs. In Lacs		
1	D/	2015/10071	5/10071 BeeKay Tex 6			1.42		
2	D/2	2015/10072	BEEKAY TEX	10,	11		2.33	
3	D/2	2015/10073	BEEKAY TEX	9, 10)	2.66		
				Tot	al		6.41	
Sr.No		37			Bank Nan	ne	Axis Bank	
					-			

Account Name		TECHNOLOGY UPGRADATION FUND SCHEME(TUFS)			Account Number			004010202188852	
IFSC Code		UTIB0000	0004		Total Subsidy Amount Rs. In Lacs		•	8.54	
			Unit Details of	Baı	nks as B	elow			
Sr.No	Sr.No UID No		Unit Name			Claims Number		Subsidy Amount Rs. In Lacs	
1	D/	2016/10013	CHUR SYNTHETICS I	PVT	LTD.	8, 9		1.6	
2	S/2	2014/10096	DEVASHISH TEXTILE MILLS PVT LTD			16, 17		0.53	
3	D/	2015/10011	Devashish Textiles Pvt Ltd			9, 10		0.65	
4	D/	2016/10008	NISARG TEXTILES PRIVATE LIMITED.			7		2.35	
5	D/	2016/10519	SHREE SHYAM GINNING PRESSING UDYOG			8		3.41	
						Total		8.54	
Sr.No		38			Bank Name			Karnataka Bank	
Accour Name			ST SUBSIDY SCHEME ARASHTRA TUFS		Account Number		mber	5132500100499701	
IFSC Code KARBO		KARB000	00513		Total Subsidy Amount Rs. In Lacs		•	0.28	
			Unit Details of	Baı	nks as B	elow			
Sr.No		UID No	Unit Name	Claims Numl		nber Subsidy Ar		ly Amount Rs. In Lacs	
1	S/	2014/10118	SAUMYA FABRICS	16, 17				0.14	
2	D	/2016/10095	VENUS FABRICS	8				0.08	

3	S/2	2016/1	10050	050 VENUS FABRICS 18						0.06	
					To	tal		0.2			
Sr.No 39			39	Bank Name			shriveershaiv co-operative bank				
Account Name				Account Number							
IFSC Code		Total Subsidy Amount Rs. In Lacs			1.31						
				Unit Details	s of Bai	nks as Be	low				
Sr.No	Sr.No UID No		No	Unit Name	Clain	ns Number	r	Subsidy Amount Rs. In Lacs			
1	1 S/2017/10		10005	Harish Textiles	1, 2			1.3			
	I				Total	Total				1.31	
Sr.No	Sr.No 40				Bank Name				ParsikJanataS ahakari Bank		
Accour Name	nt			GOVT SUBSIDY HEME	Account Number			18	32/2		
IFSC Code	I PINI		SB000	00002	Total Subsidy Amount Rs. In Lacs				64.77		
				Unit Details	s of Bai	nks as Be	low				
Sr.No	Sr.No UID No		No	Unit Name		Claims Number			Subsidy Amount Rs. In Lacs		
1	1 D/2016/10525		10525	ADHUNIK COTTON MILLS PVT. LTD.		7, 8			2.97		
2	2 D/2016/10849		10849	BalasoAppaKoli		1, 2, 3, 4			3.08		
3	3 S/2016/10091		BHUMIKA TEXTIL	Æ	2, 3, 4, 5, 6, 7, 8, 9, 10 11, 12, 13, 14),	4.21			

4	D/2016/10527	DINESH OMPRAKASH BHANGDIA	8	1.53
5	D/2016/10528	DURO TECH TEXTILES	5, 6	4.4
6	D/2016/10518	HARIPRIYA TEXCOM	7, 8	4.54
7	D/2016/10530	HI TECH TEXTILES	5, 6	4.45
8	D/2016/10531	KIRAN PAWAR QUALITY SIZERS	6, 7	4.86
9	D/2015/10157	M/s Mahek Textiles	5, 6, 7, 8, 9	0.78
10	D/2016/10005	M/s Mahek Textiles	4, 5, 6, 7, 8	2.88
11	D/2016/10656	M/s Siddh Enterprises	3, 4, 5	0.95
12	D/2016/10657	Mahalaxmi Textiles	2, 3, 4, 5	0.97
13	D/2016/10851	Mahalaxmi Textiles	1, 2, 3, 4, 5	4
14	D/2016/10524	MAMTA DINESH BHANGDIA	7, 8	4.32
15	D/2015/10032	MS MAHEK TEXTILES	9	0.14
16	D/2014/10033	NILESH TEXTILES PRIVATE LIMITED	10, 11, 12, 13, 14, 15	2.43
17	S/2016/2675	P.R.TEXTILE	8, 9, 10, 11, 12	1.78
18	D/2016/10535	PRALHAD BACHARAM DHOLE	7	0.32
19	D/2016/10850	PravinSadashivKapase	1, 2, 3, 4	1.29
20	D/2016/10534	SHEKHAR CHAMPALAL PAGARIYA	6	4.22
21	D/2016/10176	SHIVSHANKAR SIZERS	10, 11, 12	1.94
22	S/2015/10066	Shree Jyotirling Textile	12	4.11
23	D/2016/10043	SOURABH TEXTILES	3, 4, 5, 6	2.81

26	D/20	017/10026	YOGESH PRAKASH GAIKWAD	Total			0.33 64.77
Sr.No		41		Bank Name	:		Punjab and Sind Bank
Accou Name	nt	GOM S TEXTI	UBSIDY TUFS LE	Account Nu	mber		05231100034519
IFSC Code		PSIB00	00523	Total Subsidy Amount Rs. In Lacs		3.39	
			Unit Details	of Banks as I	Below		
Sr.No	U	J ID No	Unit Nan	ne Claims Number		Subsidy Amount Rs. In Lacs	
		11/1/(1/(1/01)0/1/		BH SILK 5			
1	2014	4/O/00947	M/S RADHABALLA MILLS P. LTD	ABH SILK	5		1.32
2		4/O/00947 014/10067			9, 10	+	2.07
			MILLS P. LTD M/S SHAILESH VEI				
	D/20		MILLS P. LTD M/S SHAILESH VEI		9, 10 Total		2.07
2	D/20	014/10067 42 BOMBAY	MILLS P. LTD M/S SHAILESH VEI	LVET	9, 10 Total	op. B	2.07 3.39 Day Mercantile Co-

				Un	it Deta	ils of Ban	ks as Below		
Sr.No	U	JID) No	Uı	nit Nam	ie	Claims Number	Subsidy	Amount Rs. In Lacs
1	D/20	2016/10732 ANSH TE LTD.		XTILES	S PVT.	6, 7, 8, 9		3.64	
						Total		3.64	
Sr.No			43		Bank	x Name		Abhyuda Bank Ltd	ya Co-op. l.
Accou Name	nt		State S	Subsidy	Acco	unt Numl	oer	00106510	0000002
IFSC	Code		ABHY	70065001	Tota	l Subsidy	Amount Rs.		1.55
					In La	acs			
				Un	it Deta	ils of Ban	ks as Below		
Sr.No	U	JID) No	Unit Na	me Claims Number		Subsidy Amount Rs. In Lacs		
1	D/20)16	5/10676	Dhanlaxm Textiles	i	1, 2, 3, 4, 5, 6, 7, 9, 8, 10, 11, 12			1.55
						Total			1.55
Sr.No		44					Bank Name		State Bank of India
Accou Name	Account Name TUFS SUBSIDY (MAHARASHTRA GOVERNMENT)				Account Number 32		32711319625		
IFSC Code	I SRINOULI6XX				Total Subsidy Amount Rs. In Lacs 56.22				
				Un	it Deta	ails of Ban	ks as Below		

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2014/10001	BALAJI TEXTILE	10, 11, 12, 13, 14	3.44
2	D/2016/10170	BALAJI WEAVING MILLS	1, 2, 3, 4, 5	2.66
3	2014/O/01973	HARIT FABTEX (I) PVT LTD	5, 6, 7, 8, 9, 10, 11, 12, 13	1.09
4	S/2013/10045	KASHI PANDHARI COTTEX	19	1.12
5	D/2016/10421	LATA PRAKASH GANTHADE	1, 2, 3, 4, 5, 6, 7, 8, 9, 10,11	1.72
6	S/2014/10113	M/S MAZHAR TEXTILES	12, 14, 15	1.82
7	2013/O/00779	M/S ORCHID FOAMS & BUBBLE PRIVATE LIMITED	19, 20, 21	4.53
8	D/2016/10168	MAHALAXMI WEAVING MILLS	1, 2, 3, 4, 5	2.66
9	S/2013/10037	MAHALAXMI WEAVING MILLS	15, 16	1.51
10	D/2016/10191	MAHAVEER FIBRES PRIVATE LIMITED	10, 11	4.87
11	D/2016/10171	NAV BHARAT TEXTILES	1, 2, 3, 4	4.43
12	D/2015/10147	PAWAN TEXTILES	6, 7, 8	2.87
13	2012/O/00037	PEE VEE TEXTILES LMITED	25	3.93
14	D/2016/10424	PRAKASH DATTATRAY GANTHADE	1, 2, 3, 4, 5, 6, 7, 8, 9, 10,11	1.76
15	2012/0/01009	RAYMOND UCO DENIM PRIVATE LIMITED	16	0.12
16	D/2015/10164	SHIVAM TEXTILES	7, 8, 9	2.09
17	S/2013/10082	SHRI ROKADOBA MAHARAJ GINNING & PRESSING PVT LTD	19	0.91

18	D/20	017/10034	SREE GURU RAGH GINNING & PRESS		1, 2, 3	3, 4, 5	3.5
19	2014	4/O/00872	SS INTERNATIONA	AL .	16, 17	7	0.1
20	S/20	014/10003	SUNIL TEXTILE		11		0.84
21	D/20	016/10422	SURYAKANT PRAI GANTHADE	KASH	1, 2, 3 8, 9, 1	3, 4, 5, 7 10, 11	1.7
22	S/20	013/10038	TIRUPATI TEXTILE	Ξ	13, 14	1, 15, 18	3.19
23	S/20	016/2640	TULSIRATAN PLAS	STIC PVT LTD	16, 17	7, 18, 19	0.93
24	D/20	016/10423	VRUSHALI SURYA GANTHADE	KANT	1, 2, 3 7, 8, 9	3, 4, 5, 6	, 1.77
25	D/20	016/10173	VYANKATESH WE	AVING MILLS	1, 2, 3	3, 4, 5	2.66
					Tota	1	56.22
Sr.No		45		Bank Name			Syndicate Bank
Accou Name	nt	SYND FUND	TECHNOLOGY	Account Num	ber		50872010014215
IFSC	Code	SYNBO	0005087	Total Subsidy In Lacs	Total Subsidy Amount Rs. In Lacs		3.18
			Unit Details	of Banks as Bel	ow		
Sr.No	Ţ	UID No	Unit Name	Claims Num	nber	Subsi	dy Amount Rs. In Lacs
1	D/20	014/10041	DEVIKA CREATIONS	9, 10, 11, 12, 14	13,		3.18
				Total			3.18
Sr.No	Sr.No 46			Bank Name		The Saraswat Co- operative Bank Ltd.	
Accou Name		•	eceived from tra State Govt	Account Num	ber	2903	44400000003

IFSC Code		SRCB0000	0290		al Subsidy ount Rs. In Lacs	16.79
			Unit Deta	ils of Ba	nks as Below	
Sr.No		UID No Unit Nam		ie	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2	2016/10753	AdityavikramShrik Sarda	cant	1	0.66
2	D/2	2016/10229	AhujaSynfab Pvt.	Ltd.	8, 9	2.76
3	S/2	2013/10021	Deep Silk Mills		16, 17, 18, 19	0.59
4	201	14/O/00921	Dodhia Synthetics	Ltd.	18	0.05
5	D/2	2014/10053	GES Polymers Pvt	Ltd	9, 10	3.21
6	D/2	2015/10217	KASTUR POLYC	OTT 9		1.28
7	D/2	2016/10004	Prabhudayal Polye Ltd.	ester Pvt.	5, 6, 7, 8, 9, 10	1.63
8	D/2	2016/10953	Pure Source Clothi Ltd.	re Source Clothing Pvt. d. 9, 10		0.49
9	D/2	2016/10752	ShrikantLaxminara Sarda	ayan	1, 2, 3	3.75
10	D/2	2016/10233	Silwester Textiles	Pvt. Ltd.	7, 8, 9, 10	2.37
					Total	16.79
Sr.No		47		Bank N	Name	shree warana sahakari bank ltd
Accou Name	Account Shree Name WaranaShah Bank Ltd			Account Number		01640380000140
IFSC Code	1 HDFC0000164 1		Total S Rs. In	Subsidy Amount Lacs	20.26	

Unit Details of Banks as Below								
Sr.No	1	UID No	Unit Name		Claims Su Tumber	ubsidy Amount Rs. In Lacs		
1	S/2	016/2683	GirishBanwarilalJhanwar	13		1.05		
2	D/2	2016/10910	HrishirajWarpers	10, 1	1, 12	0.27		
3	D/2	2016/10151	JIVAN FABRICS	10, 1	1	3.16		
4	D/2	2016/10123	KanuTexcom	7		1.09		
5	S/2	016/2689	krishnadevikishanlalj hanwar	13		1.01		
6	D/2	2016/10126	Pooja Trading Company	7		1.38		
7	D/2	2016/10152	RITESH TEXTILE	10, 1	1	2.95		
8	D/2	2016/10122	Shamrao Narayan Nkate	4, 5,	6	0.68		
9	D/2	016/10124	Shivani Industries	7		1.57		
10	D/2	2016/10125	Sneha Trading Company	7		1.59		
11	D/2	2016/10153	SWAPNIL TEXTILE	10, 1	.1	2.75		
12	D/2	2016/10154	TEJASVINI TEXTILE	10, 1	1	2.76		
				Tota	al	20.26		
Sr.No		48		Bank	Name	Punjab National Bank		
Accou Name	nt		ST SUBSIDY ES OF GOM	Accou	nt Number	3845003171160		
IFSC Code	I PUNKUS/40		74000	Total Rs. In	Subsidy Amour Lacs	nt 24.12		
			Unit Details of F	Banks as	Below			
Sr.No	Sr.No UID No U		Unit Name	ne Claims Number		Subsidy Amount Rs. In Lacs		

1	S/2016/2	655	ITS CREAT	ION	14, 15, 16, 17	7		4.12
Sr.No	UID 1	No	Unit Nar	ne	Claims Nur	mber Subsidy Amount Rs. In La		mount Rs. In Lacs
			Unit	Detail	s of Banks as	Belov	V	
IFSC (Code	DC	BL0000037	Tota	al Subsidy An	nount	Rs. In Lacs	4.12
Accou	nt Name			Acco	ount Number	•		9002955100051
Sr.No		49		Ban	k Name			DCB Bank
						Tota	al	24.12
13	S/2016/25	586	SHRINIWAS GINNING INDUSTRIES		NING	17, 18		0.97
12	S/2016/25	594	SAURABH ENTERPRISE		14, 15, 16, 17		1.6	
11	D/2014/1	0037	SANSKAR A PROCESSO		Г LTD	11, 12, 13		2.75
10	D/2014/1	0036	SANSKAR AGRO PROCESSORS PVT LTD		13		3.49	
9	S/2016/10	S/2016/10023 RO		ROYAL TEXTILES		2, 14, 15, 16, 17		2.53
8	S/2016/10	0013	MURLIDHA	R CON	MPOUND	14, 1	5	0.13
7	S/2012/10)111	MS KRISHN	IA SILI	K MILLS	16, 1 20, 2	7, 18, 19, 1	1.33
6	S/2015/10	0001	Mahadev Tex	xtile		15, 1	6, 17, 18	1.15
5	D/2015/1	0039	M/s Mukta T	extile I	ndustries	6, 7,	8, 9, 10	4.46
4	L/2016/10	0009	M/s Girish S	ilk Mill	ls	8, 9,	11, 12, 13	2.48
3	D/2016/1	0666	m/s gaurav te	extile in	ndustries	1, 2		0.34
2	D/2016/1	0667	m/s gangotris	sunfab		1		0.55
1	D/2016/1	0018	AKASHDEE	EP TEX	TILES	5, 6		2.34

					Total					4.12
Sr.No		50		Ba	Bank Name			ShriA Bank	rihant Co-op Ltd	
Accou	Account TUF SUBSIDY		Ac	count N	umbe	er		L9100	0000000	
Name		ACCOU	J NT							
IFSC Code		ICIC00	ARIHT		tal Subs . In Lacs	-	moun	nt		3.67
			Unit D	etails	s of Ban	ks as	Belov	v		
Sr.No	U I	ID No	Unit N	lame			Claims Numbe		Subsid	ly Amount Rs. In Lacs
1	D/20	16/10982	MARU SHIRT LTD	INGS	S PVT	8, 9,	, 10			3.55
2	S/201	6/2773	MARU SHIRT LTD	INGS PVT 19				0.03		
3	S/201	6/2774	MARU SHIRT LTD	INGS	15, 16			0.09		
						Tot	tal			3.67
Sr.No		51			Bank Name			Dena Bank		
Accou Name	nt	Maha Subsid	rashtra TUF ly		Accou	ınt Nı	umbei	ŗ		116210021469
IFSC (Code	BKDN	N0461162		Total Lacs	Subsi	idy Aı	nount	Rs. In	114.09
			Unit D	etails	s of Ban	ks as	Belov	v		
Sr.No	U	ID No	Uni	it Naı	ame Claims Nu		ms Nu	mber	Subsidy Amount Rs. In Lacs	
1	2013/W/00984 AADHARSH COT		COTI	EX PVT I	LTD	19			0.85	
2	2013/	/W/01486	ABHINAV TE	EX FA	X FAB PVT LTD 18				0.88	

3	S/2016/2538	AGSTYA TEXTILES PVT. LTD.	21	0.32
4	2014/O/02499	AKSHARA TEX FAB PVT LTD	16	0.29
5	D/2015/10115	Alyssum Cotspin Pvt. Ltd.	8	0.46
6	S/2015/10037	ANOOP TEXTILES	7, 8, 9, 10, 11, 12, 13	2.8
7	D/2015/10123	Aster Textiles Pvt. Ltd.	9, 10	2.98
8	2013/W/01172	BLACKSTONE TEXTILES PVT LTD	17, 18	1.82
9	2013/W/01197	BLUE BERRY TEXFAB PRIVATE LIMITED	17, 18	2.23
10	2013/W/01204	BLUESTONE TEXTILES PRIVATE LIMITED	17, 18	2
11	S/2016/2540	Brigu Textiles Pvt. Ltd.	20, 21	1.09
12	D/2015/10127	Carnation Texfab Pvt. Ltd.	9, 10	3.09
13	2013/W/00989	CHANDRESHWAR TEXTILES PRIVATE LIMITED	19	0.82
14	2013/W/01491	CHATURBHUJ COTEX PVT LTD	18	1.47
15	D/2015/10125	Cherry Blossom Pvt. Ltd.	9, 10	2.98
16	S/2016/2539	Chyavan Textiles Pvt. Ltd.	19, 21	0.85
17	2013/W/01490	CORAL COTEX PRIVATE LIMITED	18	0.94
18	2013/W/01561	DHRUV COTEX PVT LTD	18	1.38
19	2014/o/02511	DURJA TEX FAB PVT LTD	10, 12	4.29
20	2013/W/01285	EMERALD COTEX PVT LTD	17, 18	2.74
21	2013/W/01225	GARNET TEXFAB PRIVATE LIMITED	17, 18	1.32

22	2013/W/00986	HRUDESHWAR TEXTILES PVT LTD	18, 19	2.15
23	D/2015/10114	Iris Fabrics Pvt. Ltd.	8, 9	0.89
24	2013/W/01192	IVORY TEXTILES PVT LTD	17	0.95
25	D/2015/10117	Ivy Weaving Pvt. Ltd.	9	0.43
26	2013/W/01167	JEWEL TEXTILES PRIVATE LIMITED	17, 18	1.38
27	2013/W/00987	KAILASHNATH TEXFAB PRIVATE LIMITED	19	0.62
28	S/2016/2543	Kanva Fabrics Pvt. Ltd.	21	0.33
29	S/2016/2542	Kapil Tex Fab Pvt. Ltd.	19, 20, 21	1.35
30	2013/W/01220	KESHI PEARL TEXTILES PVT	17, 18	2.28
		LTD		
31	S/2015/10029	KOMAL FABRICS PVT. LTD.	8, 9, 10, 11, 12, 13, 14, 15, 16	2.85
32	D/2015/10111	Lavender Cotspin Pvt. Ltd.	9, 10	1.28
33	2013/W/00981	LINGESHWAR TEXTILES PRIVATE LIMITED	18, 19	1.5
34	D/2015/10130	Lupine Textiles Pvt. Ltd.	9	3.38
35	2013/W/01487	MEHA KNIT TEX PRIVATE LIMITED	18	0.65
36	D/2015/10135	Moonflower Cotex Pvt. Ltd.	8	1.55
37	2013/W/01492	MOTIRAJ TEXTILES PRIVATE LIMITED	18	0.65
38	2013/W/00980	NAGESHWAR TEXTILES PRIVATE LIMITED	16, 17, 18	3.95
39	D/2015/10099	NEW KRISHNA TEXTILE	2, 1, 3, 4, 5, 6, 7, 8, 9, 10, 11	1.62

40	2014/O/02497	NIRANJANA COTEX PVT LTD	16	1.33
41	2013/W/00982	OMKARA TEXFAB PRIVATE LIMITED	19	0.63
42	2014/O/02873	OMKARA TEXTILES PVT LTD	16	0.35
43	2013/W/01200	ONYX TEXTILES PVT LTD	17, 18	2.28
44	2013/W/01222	OPAL TEXTILES PVT LTD	17, 18	1.38
45	D/2015/10119	Orchid Cotex Pvt. Ltd.	8, 9	0.88
46	S/2015/10038	P.G. CORPORATION	8, 9, 10, 11	0.5
47	2014/O/02875	PRANAVA TEX FAB PVT LTD	16	0.33
48	D/2015/10134	Primrose Cotex Pvt. Ltd.	9, 10	2.22
49	2013/W/01488	PUKHRAJ TEXTILES PVT LTD.	18	0.66
50	2013/W/01224	PUSHKAR TEXFAB PVT LTD	15, 16, 17, 18	3.2
51	2013/W/01180	RAJRATNA COTEX PVT LTD	17, 18	2.03
52	2013/W/01219	REDSTONE TEXTILES PRIVATE LIMITED	17, 18	1.73
53	2013/W/01293	RUBY COTEX PRIVATE LIMITED	17	1.4
54	D/2015/10101	RUDRA CLOTHING	5, 6, 7, 8	2.94
55	D/2015/10124	Saffron Cotex Pvt. Ltd.	9, 10	3.05
56	2013/W/00985	SAKET TEXFAB PRIVATE LIMITED	18, 19	1.51
57	2014/O/02510	SAKSHI COTEX PVT LTD	16	0.32
58	2013/W/01279	SHEKHAR TEXTILES PVT.LTD	19	1.42
59	D/2017/10036	Shree Bhairav Fabrics	1, 2, 3, 4, 5, 6	1.13

60	20	013/W/00988	SOMDEV TEXFAB PRIV LIMITED	EXFAB PRIVATE 18, 19			1.93	
61	2013/W/00983		SOMESHWAR FABRIC PRIVATE LIMITED		16, 17, 18, 19		3.57	
62	2014/O/02498		STUTI COTEX PVT LTD		16		0.7	
63	D/2015/10118		Sunflower Cotex Pvt. Ltd.		8, 9		0.89	
64	4 2013/W/01215		TURQUOISE TEXTILES PVT LTD		17, 18		2.31	
65	D/2016/10186		VAISHALI SYNTEX PVT. LTD.		8, 9		2.35	
66	2013/W/01484		VYAS TEXFAB PRIVATE LIMITED		16, 17, 18		2.15	
67	20	013/W/01227	YOGI COTEX PVT LTD		18, 19		3.52	
68	20	013/W/01281	Zircon Cotex Pvt. Ltd.	17, 18			3.97	
					Total		114.09	
Sr.No		52		Bank Name		The Janata Co- op Bank Ltd.		
Account Name		JANATA CO-OPERATIVE BANK LTD MALEGAON		Account Number		00640380000579		
IFSC Code		HDFC0000064		Total Subsidy Amount Rs. In Lacs		14.36		
			Unit Details of Ba	anks as	Below			
Sr.No	UID No		Unit Name		Claims Number		Subsidy Amount Rs. In Lacs	
1	D/2016/10029		Arsheen Tex	7, 8	7, 8		1.62	
2	D	/2015/10005	M/S Apsara Fabrics	9, 10	9, 10		1.3	
3	D/2014/10011		M/S Asif Fabrics	10		0.41		

10 11 12	D/2014/10009 D/2015/10028 D/2014/10007	M/S SonaMoti Textiles M/S United Fabrics M/S Venus Textiles	10, 11 8, 9	0.83 1.73 0.44
9	D/2015/10003 D/2014/10009	M/S Shagun Fabrics M/S SonaMoti Textiles	9, 10	0.83
8	D/2016/10028	M/s S.K. Saleem Fabrics	5, 6, 7	1.8
7	D/2014/10010	M/S Kanjiwala Fabrics	10	0.44
6	D/2015/10004	M/S Iqra Fabrics	9, 10	1.3
5	D/2015/10027	M/S Grand Hayat Textiles	8, 9	0.93
4	D/2015/10012	M/S Atithi Textile Industries	10, 11	1.2

Total Subsidy Amount Rs. In lakhs: 1054.44